D-f N-	Title of a	Constitue	Organisation	Description	A	
5107320	Purchase Order	Supplier Bolton Advice Centre	Greater Manchester Combined Authority	Commissioned Services	Amount Da 115,000.00	01/07/2022
5107306	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	103,998.96	01/07/2022
5107327 5107324	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD DJS Research Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Hardware Commissioned Services	14,282.20 160,000.00	01/07/2022 01/07/2022
5107324	Purchase Order	Forever Consulting	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Commissioned Services	44,629.70	01/07/2022
5107325	Purchase Order	Home Office	Greater Manchester Combined Authority	Other Communications Equipment	55,658.43	01/07/2022
5107303	Purchase Order	Impact Factory Limited	Greater Manchester Combined Authority	Training Course Fees	5,200.00	01/07/2022
5107316 5107326	Purchase Order Purchase Order	Nacro National Fire Chiefs Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services General Office Expenses	112,730.00 10,250.00	01/07/2022 01/07/2022
350862	Purchase Order	Portakabin Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	11,047.00	01/07/2022
350863	Purchase Order	Portakabin Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	5,775.00	01/07/2022
5107318 5107317	Purchase Order Purchase Order	Rochdale Connections Trust Salford Foundation Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Commissioned Services	114,652.00 114,953.00	01/07/2022 01/07/2022
5107321	Purchase Order	Social Value Network UK	Greater Manchester Combined Authority	Professional Fees	7,000.00	01/07/2022
5107304	Purchase Order	Stockport NHS Foundation Trust	Greater Manchester Combined Authority	Professional Fees	14,100.00	01/07/2022
5107323 350867	Purchase Order Purchase Order	VE Advisory Services Limited Veolia ES (UK) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Programmed Repairs & Maintenance	16,380.00 5,204.16	01/07/2022 01/07/2022
5107359	Purchase Order	Cisco International Limited	Greater Manchester Combined Authority	Consultancy Fees	13,960,751.00	04/07/2022
5107357	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	13,893.42	04/07/2022
350873 5107401	Purchase Order Purchase Order	John Gaffney TAMESIDE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Responsive Repairs & Maintenance Grant Expenditure	7,250.00 50.000.00	04/07/2022 05/07/2022
5107436	Purchase Order	Anamil Limited	Greater Manchester Combined Authority	Consultancy Fees	14,375.00	06/07/2022
350878	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	96,810.24	06/07/2022
5107422 350879	Purchase Order Purchase Order	COMPANY CHAMELEON LIMITED IKG Consulting Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure Estates Capital Contracts	54,450.00 14,000.00	06/07/2022 06/07/2022
5107443	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Grant Expenditure	210,970.66	06/07/2022
350881	Purchase Order	PG BELL ELECTRICAL CONTRACTORS LTD	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	5,500.00	06/07/2022
350880 350882	Purchase Order Purchase Order	PGC Dismantling Ltd S I Sealy & Associates Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts Land Purchase	7,000.00 33,550.00	06/07/2022 06/07/2022
5107498	Purchase Order	EAGLE TECHNICAL PRODUCTS LTD	Greater Manchester Combined Authority	General Stock	6,300.00	07/07/2022
5107490	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	7,490.00	07/07/2022
5107457 5107458	Purchase Order Purchase Order	Trauma & Resuscitation Services Ltd Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Other Training Expenses	13,200.00 10,800.00	07/07/2022 07/07/2022
5107509	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	81,162.06	08/07/2022
350888	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	6,125.00	08/07/2022
5107523 350890	Purchase Order Purchase Order	CASCAID LTD H JENKINSON & COMPANY LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Estates Capital Contracts	15,000.00 57,107.98	08/07/2022 08/07/2022
5107513	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Commissioned Services	118,800.00	08/07/2022
5107514	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Commissioned Services	596,073.18	08/07/2022
5107521 5107510	Purchase Order Purchase Order	Legal Experience Training Ltd North West Skills Academy	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees Professional Fees	16,812.00 13,510.00	08/07/2022 08/07/2022
5107511	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	322,959.00	08/07/2022
5107515	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	180,000.00	08/07/2022
5107520 5107525	Purchase Order Purchase Order	Partners of Prisoners and Families Support Group Phoenix Software Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Professional Fees	332,762.32 52,050.04	08/07/2022 08/07/2022
5107525	Purchase Order	Precedence Law Limited	Greater Manchester Combined Authority	Professional Fees Professional Fees	38,428.00	08/07/2022
5107524	Purchase Order	Remedi – Restorative Services	Greater Manchester Combined Authority	Commissioned Services	20,588.33	08/07/2022
5107536 5107512	Purchase Order Purchase Order	SAFEQUIP LTD SERCO LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Equipment Professional Fees	6,190.00 725,436.00	08/07/2022 08/07/2022
5107569	Purchase Order	Department for Business, Energy & Industrial Strategy	Greater Manchester Combined Authority	Seconded Employee Cost	31,752.00	11/07/2022
5107614	Purchase Order	Arthur J Gallagher	Greater Manchester Combined Authority	Insurance	94,396.92	12/07/2022
5107614 5107598	Purchase Order Purchase Order	Arthur J Gallagher Imprana Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Insurance Consultancy Fees	12,920.47 7,875.00	12/07/2022 12/07/2022
5107604	Purchase Order	Insight Direct (UK) Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Hardware	8,854.50	12/07/2022
5107618	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	33,282.75	12/07/2022
5107617	Purchase Order	Mary Murtagh Media Ltd	Greater Manchester Combined Authority	Training Course Fees	17,600.00	12/07/2022
5107615 5107607	Purchase Order Purchase Order	Pitt Studio C.I.C. Team Storey Sport Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Events Consultancy Fees	10,000.00 6,045.90	12/07/2022 12/07/2022
5107616	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	Greater Manchester Combined Authority	Professional Fees	30,000.00	12/07/2022
5107622	Purchase Order	Wood Group UK Limited	Greater Manchester Combined Authority	Consultancy Fees	36,136.00	12/07/2022
350935 5107648	Purchase Order Purchase Order	BAUER KOMPRESSOREN UK LTD Bolton MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts Seconded Employee Cost	7,224.66 13,106.80	13/07/2022 13/07/2022
5107665	Purchase Order	Centre for Public Impact	Greater Manchester Combined Authority	Consultancy Fees	45,800.00	13/07/2022
5107634	Purchase Order	Future Safety Ltd	Greater Manchester Combined Authority	Capital Equipment	24,616.16	13/07/2022
5107647 350927	Purchase Order Purchase Order	GM Business Support Ltd GML Joinery and Construction LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Estates Capital Contracts	794,142.23 9.250.00	13/07/2022 13/07/2022
5107650	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	415,044.00	13/07/2022
5107670	Purchase Order	Safariland UK (Aegis)	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	25,389.00	13/07/2022
5107669 5107651	Purchase Order Purchase Order	Safariland UK (Aegis) Seetec Business Technology Centre Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Equipment Professional Fees	229,437.00 199,200.00	13/07/2022 13/07/2022
5107666	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	205,610.46	13/07/2022
5107646	Purchase Order	The Lep Network Ltd	Greater Manchester Combined Authority	Professional Fees	7,000.00	13/07/2022
350939 5107714	Purchase Order Purchase Order	24 Hour Nationwide FM Services Ltd Hitch Marketing Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Programmed Repairs & Maintenance Commissioned Services	39,800.00 42,290.00	14/07/2022 14/07/2022
5107729	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	8,972.97	14/07/2022
5107675	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	20,000.00	14/07/2022
5107678 5107717	Purchase Order Purchase Order	Proact IT UK Ltd TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Software Traffic Signal Repairs	6,250.00 644,747.61	14/07/2022 14/07/2022
5107717	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	11,140.65	14/07/2022
5107717	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	10,339.62	14/07/2022
5107728 5107728	Purchase Order Purchase Order	TfGM Interbank TfGM Interbank	Greater Manchester Combined Authority Greater Manchester Combined Authority	TFGM Revenue Support Grant Grant Expenditure	10,408,584.00 982,083.34	14/07/2022 14/07/2022
5107728	Purchase Order	TfGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.34	14/07/2022
5107728	Purchase Order	TfGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	14/07/2022
5107728 5107718	Purchase Order Purchase Order	TfGM Interbank The Big Life Company	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure Commissioned Services	45,833.34 458,000.00	14/07/2022 14/07/2022
5107721	Purchase Order	University of Salford	Greater Manchester Combined Authority	Grant Expenditure	85,000.00	14/07/2022
5107716	Purchase Order	Wood Group UK Limited	Greater Manchester Combined Authority	Consultancy Fees	52,931.00	14/07/2022
5107741 5107743	Purchase Order Purchase Order	Ashdown Phillips & Partners Bolton MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Service Charge Professional Fees	33,744.71 29,678.16	15/07/2022 15/07/2022
5107763	Purchase Order	Cadcorp	Greater Manchester Combined Authority	Computer Software	12,920.00	15/07/2022
5107742	Purchase Order	Manchester City Council Wood Group LIK Limited	Greater Manchester Combined Authority	Professional Fees	22,013.76	15/07/2022
5107757 5107784	Purchase Order Purchase Order	Wood Group UK Limited BRAKE BROS FOOD SERVICE LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Food	8,758.00 25,000.00	15/07/2022 18/07/2022
5107782	Purchase Order	Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority	Agency Staff Costs	12,095.20	18/07/2022
5107785 5107770	Purchase Order	i-three Management Consulting Limited Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services SARC Contract	24,000.00	18/07/2022
5107770 5107801	Purchase Order Purchase Order	Manchester University NHS Foundation Trust North West Skills Academy	Greater Manchester Combined Authority Greater Manchester Combined Authority	SARC Contract Professional Fees	563,504.33 8,788.52	18/07/2022 18/07/2022
5107804	Purchase Order	STEROPLAST HEALTHCARE LIMITED	Greater Manchester Combined Authority	Capital Equipment	6,119.00	18/07/2022
5107768	Purchase Order	Vital Management t/a L.G. Publicity Wood Group UK Limited	Greater Manchester Combined Authority	Events Consultancy Foor	6,000.00	18/07/2022
5107790 5107846	Purchase Order Purchase Order	Wood Group UK Limited Acorn Training Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Professional Fees	5,220.00 441,000.00	18/07/2022 19/07/2022
5107852	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	1,101,529.00	19/07/2022
5107808	Purchase Order	BRAKE BROS FOOD SERVICE LTD Career Connect	Greater Manchester Combined Authority Greater Manchester Combined Authority	Food Commissioned Services	27,000.00 1,000,000.00	19/07/2022 19/07/2022
5107847 5107853	Purchase Order Purchase Order	Career Connect Career Connect	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Commissioned Services	1,000,000.00 1,826,295.92	19/07/2022 19/07/2022
5107851	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Commissioned Services	1,400,000.00	19/07/2022
5107848	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Commissioned Services	1,000,000.00	19/07/2022
350950 5107849	Purchase Order Purchase Order	J Fletcher (Engineers) Ltd North West Skills Academy	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts Professional Fees	17,212.00 1,018,990.00	19/07/2022 19/07/2022
5107850	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Professional Fees	1,562,887.00	19/07/2022
5107843	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	5,795.03	19/07/2022
5107831 5107905	Purchase Order Purchase Order	Umlaut communications GmbH 3tc Software Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Other Communications Equipment	62,725.00 6.209.00	19/07/2022 20/07/2022
5107896	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	9,907.04	20/07/2022
5107874	Purchase Order	The Lowry Centre Trust	Greater Manchester Combined Authority	Grant Expenditure	190,000.00	20/07/2022
5107913 5107949	Purchase Order Purchase Order	Buy Me Media Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Advertising Seconded Employee Cost	45,000.00 21,170.57	21/07/2022 21/07/2022
5107912	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees	127,719.66	21/07/2022
5107981	Purchase Order	Bloom Procurement Services Ltd	Greater Manchester Combined Authority	Commissioned Services	31,500.00	22/07/2022
5107982 5107960	Purchase Order Purchase Order	Bolton MBC Great Places Housing Group	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Campaigns Commissioned Services	5,000.00 6,321,714.03	22/07/2022 22/07/2022
5107972	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Contributions to ED&R Functions	10,000.00	22/07/2022
5108022	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Commissioned Services	2,936,664.30	25/07/2022
5108017 5108018	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	25,197.18 60,652.40	25/07/2022 25/07/2022
5108018 5108021	Purchase Order Purchase Order	TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	66,363.18	25/07/2022 25/07/2022
5108020	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	12,870.00	25/07/2022

Deference No.	Title of oursement	Cumilias	Organization	Description	Amount Do	40
5108063	Title of agreement Purchase Order	Supplier AECOM Limited	Organisation Greater Manchester Combined Authority	Description Professional Fees	Amount Da 30,275.00	26/07/2022
5108062	Purchase Order	Anthesis	Greater Manchester Combined Authority	Professional Fees	43,150.00	26/07/2022
5108061 5108053	Purchase Order Purchase Order	Buro Happold Ltd Ciceley Commercial Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Repairs and Maintenance - Transport	39,800.00 5,386.95	26/07/2022 26/07/2022
5108045	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock	9,750.00	26/07/2022
5108039	Purchase Order	Greater Manchester Police	Greater Manchester Combined Authority	Grant Expenditure	35,291.00	26/07/2022
5108041	Purchase Order	LTE Group (The Manchester College)	Greater Manchester Combined Authority	Grant Expenditure	45,120.00	26/07/2022
5108040 5108037	Purchase Order Purchase Order	Manchester University NHS Foundation Trust Royal Northern College of Music	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure Grant Expenditure	95,161.00 882,128.00	26/07/2022 26/07/2022
5108036	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Grant Expenditure	348,831.00	26/07/2022
5108056	Purchase Order	SQEPtech Ltd	Greater Manchester Combined Authority	Computer Software	9,430.00	26/07/2022
5108066 5108038	Purchase Order Purchase Order	STEROPLAST HEALTHCARE LIMITED TAMESIDE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Operational Equipment Non-Consumables Grant Expenditure	6,598.90 81,170.00	26/07/2022 26/07/2022
5108071	Purchase Order	Zurich Insurance Plc	Greater Manchester Combined Authority	Insurance	22,400.00	26/07/2022
5108097	Purchase Order	Euroby Limited	Greater Manchester Combined Authority	General Office Expenses	7,140.00	27/07/2022
350977 5108112	Purchase Order Purchase Order	GML Joinery and Construction LLP MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts General Stock	9,750.00 5,264.00	27/07/2022 27/07/2022
5108120	Purchase Order	Ricardo-AEA Ltd	Greater Manchester Combined Authority	Consultancy Fees	11,400.00	27/07/2022
5108105	Purchase Order	UTAC Ceram Limited	Greater Manchester Combined Authority	Audit Fee	6,950.00	27/07/2022
5108148 5108149	Purchase Order Purchase Order	GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees Training Course Fees	7,990.00 8.160.00	28/07/2022 28/07/2022
5108150	Purchase Order	GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	Greater Manchester Combined Authority	Training Course Fees	8,160.00	28/07/2022
5108172	Purchase Order	Team Storey Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	6,088.90	28/07/2022
5108201 5108191	Purchase Order Purchase Order	Dr. Rebecca Gordon-Nesbitt Manchester Food and Drink Festival	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Waste Campaigns	9,900.00 5,000.00	29/07/2022 29/07/2022
5108191	Purchase Order	Walker Resource Management T/A WRM Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees	48,040.00	29/07/2022
5108206	Purchase Order	CMT FLEXIBLES	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	8,774.90	01/08/2022
5108211 5108234	Purchase Order Purchase Order	Greater Manchester Chamber of Commerce TfGM Interbank	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees TFGM Revenue Support Grant	5,400.00 10,408,584.00	01/08/2022 01/08/2022
5108234	Purchase Order	TfGM Interbank	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure	982,083.34	01/08/2022
5108234	Purchase Order	TfGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.34	01/08/2022
5108234	Purchase Order Purchase Order	TfGM Interbank TfGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	01/08/2022
5108234 350997	Purchase Order Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure Estates Capital Contracts	45,833.34 7,250.00	01/08/2022 02/08/2022
350998	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	83,990.00	02/08/2022
5108259	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	02/08/2022
5108260 5108265	Purchase Order Purchase Order	Fireangel Safety Technology Limited Hilco Appraisal Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock Consultancy Fees	7,690.00 12,318.55	02/08/2022 02/08/2022
351002	Purchase Order	Rentokil Initial UK Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	5,416.16	02/08/2022
5108237	Purchase Order	Seetec Business Technology Centre Limited	Greater Manchester Combined Authority	Professional Fees	455,040.00	02/08/2022
5108277 5108278	Purchase Order Purchase Order	The Growth Company The Growth Company	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure Grant Expenditure	121,183.00 111,103.00	02/08/2022 02/08/2022
5108249	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Grant Expenditure	5,309,197.00	02/08/2022
5108293	Purchase Order	Avison Young (GVA)	Greater Manchester Combined Authority	Consultancy Fees	12,547.20	03/08/2022
5108290 5108290	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Seconded Employee Cost Seconded Employee Cost	12,017.55 5.860.29	03/08/2022 03/08/2022
5108290	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees	8,970.00	03/08/2022
5108333	Purchase Order	Ashton's Composting Ltd	Greater Manchester Combined Authority	Waste Disposal Services	150,669.90	04/08/2022
5108331 5108335	Purchase Order Purchase Order	Biowise Limited (t/a Wastewise) Bloom Procurement Services Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Disposal Services Graphics/ Branding	1,997,050.30 67,200.00	04/08/2022 04/08/2022
5108333	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock	10,904.85	04/08/2022
5108322	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	7,095.12	04/08/2022
5108312	Purchase Order	BRITISH TELECOMMUNICATIONS PLC CASCAID LTD	Greater Manchester Combined Authority	Telephones	22,000.00	04/08/2022
5108328 5108326	Purchase Order Purchase Order	CHESHIRE FIRE AND RESCUE SERVICE	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Digital	175,943.24 10,914.00	04/08/2022 04/08/2022
5108330	Purchase Order	Darryl Keen Consulting Ltd	Greater Manchester Combined Authority	Consultancy Fees	13,420.20	04/08/2022
5108329	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Professional Fees	390,000.00	04/08/2022
5108334 5108332	Purchase Order Purchase Order	NHS Greater Manchester Integrated Care Board Rvedale Organics Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Waste Disposal Services	400,000.00 2.447.157.88	04/08/2022 04/08/2022
5108313	Purchase Order	Socitm Advisory Limited	Greater Manchester Combined Authority	Outsourced Services IT	32,963.00	04/08/2022
5108311	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	195,129.05	04/08/2022
5108379 5108350	Purchase Order Purchase Order	AECOM Limited C&G Wholesale Foods Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Food	7,400.00 8,000.00	05/08/2022 05/08/2022
5108365	Purchase Order	Cadline Ltd	Greater Manchester Combined Authority	Computer Software	5,285.00	05/08/2022
5108383	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Professional Fees	18,639.75	05/08/2022
5108372 5108351	Purchase Order Purchase Order	Phoenix Software Ltd PPL PRS Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Software Copyright Collecting Fees	5,126.00 23.343.54	05/08/2022 05/08/2022
5108381	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority Greater Manchester Combined Authority	Fuel	8,000.00	05/08/2022
5108420	Purchase Order	SWIFT (NW) LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	8,500.00	08/08/2022
5108388 5108427	Purchase Order Purchase Order	TAMESIDE MBC BENNETT SAFETYWEAR	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees General Stock	22,843.40 6,127.50	08/08/2022 09/08/2022
5108427	Purchase Order	Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Seconded Employee Cost	43,000.00	09/08/2022
5108455	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	335,197.92	09/08/2022
5108455 5108455	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals	262,433.15 44,569.65	09/08/2022 09/08/2022
5108455	Purchase Order	TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Traffic Signals	9,727.65	09/08/2022
5108461	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	10/08/2022
5108462 5108463	Purchase Order	DWF Law LLP DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	15,000.00 15,000.00	10/08/2022
5108464	Purchase Order Purchase Order	DWF Law LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	15,000.00	10/08/2022
5108465	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	10/08/2022
5108466	Purchase Order	DWF Law LLP DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	10/08/2022
5108467 5108468	Purchase Order Purchase Order	DWF Law LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities	15,000.00 15,000.00	10/08/2022 10/08/2022
5108469	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	10/08/2022
5108470	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	10/08/2022
5108471 5108473	Purchase Order Purchase Order	Metro Dynamics Ltd MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Capital Equipment	20,000.00 32,430.92	10/08/2022 10/08/2022
5108519	Purchase Order	Bryggen Sports Ltd	Greater Manchester Combined Authority	Consultancy Fees	33,596.00	11/08/2022
5108525 5108511	Purchase Order	IN4.0 Group Limited	Greater Manchester Combined Authority	Grant Expenditure	450,000.00 5.400.00	11/08/2022
5108511 5108532	Purchase Order Purchase Order	Keep Britain Tidy Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Campaigns Professional Fees	5,400.00 7,393.00	11/08/2022 11/08/2022
5108526	Purchase Order	Silktide Ltd	Greater Manchester Combined Authority	Computer Software	5,230.00	11/08/2022
351054	Purchase Order	Synectics Security Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	54,937.56	11/08/2022
351063 5108556	Purchase Order Purchase Order	ASTLEY HIRE Greater Manchester Better Outcomes Partnership (GMBOP)	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	8,152.00 46,050.00	12/08/2022 12/08/2022
5108536	Purchase Order	NLA Media Access Limited	Greater Manchester Combined Authority	Subscriptions	19,476.08	12/08/2022
5108540	Purchase Order	Sheffield Hallam University	Greater Manchester Combined Authority	Professional Fees	112,125.00	12/08/2022
5108552 5108553	Purchase Order Purchase Order	Skills and Work Solutions Ltd Skills and Work Solutions Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	265,347.00 100,000.00	12/08/2022 12/08/2022
5108543	Purchase Order	University of Central Lancashire	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees	6,930.00	12/08/2022
5108568	Purchase Order	D R Caswell Limited	Greater Manchester Combined Authority	General Stock	5,748.00	13/08/2022
5108578 5108596	Purchase Order Purchase Order	CJ Founds Associates Ltd Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Agency Staff Costs	30,000.00 12.144.53	15/08/2022 15/08/2022
5108596	Purchase Order Purchase Order	Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Agency Staff Costs Agency Staff Costs	12,144.53 7,317.80	15/08/2022
5108626	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	25,812.09	15/08/2022
5108599	Purchase Order	Savills (UK) Limited	Greater Manchester Combined Authority	Professional Fees	75,000.00	15/08/2022
5108590 5108647	Purchase Order Purchase Order	Whittan Industrial Ltd EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority Greater Manchester Combined Authority	Fixtures & Fittings Commissioned Services	6,173.99 75,000.00	15/08/2022 16/08/2022
351080	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	7,820.00	16/08/2022
351082	Purchase Order	PGC Dismantling Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	7,500.00	16/08/2022
5108700 5108660	Purchase Order Purchase Order	Ashdown Phillips & Partners SQW Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Electricity Consultancy Fees	6,413.90 6,982.50	17/08/2022 17/08/2022
5108699	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority Greater Manchester Combined Authority	Outsourced Services IT	7,490.00	17/08/2022
5108677	Purchase Order	West of England Combined Authority	Greater Manchester Combined Authority	Professional Fees	20,000.00	17/08/2022
5108745 5108758	Purchase Order Purchase Order	84 Youth BURY COUNCIL	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Grant Expenditure	6,000.00 80,000.00	19/08/2022 19/08/2022
5108758 5108760	Purchase Order Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure Grant Expenditure	80,000.00 80,000.00	19/08/2022
5108761	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Rent	12,500.00	19/08/2022
5108762	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Rent	12,280.00	19/08/2022
5108759 5108757	Purchase Order Purchase Order	TRAFFORD MBC University of Central Lancashire	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure Training Course Fees	80,000.00 6,930.00	19/08/2022 19/08/2022
351094	Purchase Order	Aquaspeed Drain Services LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,566.00	22/08/2022
351095	Purchase Order	Aquaspeed Drain Services LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9,451.00	22/08/2022
351096 5108772	Purchase Order Purchase Order	Aquaspeed Drain Services LLP Manchester Pride Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Responsive Repairs & Maintenance Grant Expenditure	7,450.00 30,000.00	22/08/2022 22/08/2022
5108787	Purchase Order	UK Centre for Ecology & Hydrology	Greater Manchester Combined Authority	Consultancy Fees	26,700.00	22/08/2022
5108796	Purchase Order	Bruntwood Science Management Services Limited	Greater Manchester Combined Authority	Professional Fees	6,666.67	23/08/2022

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5108815	Title of agreement Purchase Order	Supplier TFGM	Organisation Greater Manchester Combined Authority	Description Management Fees	Amount Da 8.812.36	23/08/2022
5108816	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	8,120.31	23/08/2022
5108853	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	416,286.00	24/08/2022
5108840	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Rent	61,931.25	24/08/2022
5108841	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Rent	93,818.75	24/08/2022
5108854	Purchase Order	Creative Inclusion Limited	Greater Manchester Combined Authority	Professional Fees	8,892.00	24/08/2022
5108850 5108855	Purchase Order Purchase Order	Manchester Metropolitan University Phil Beswick Education Consultancy Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees Consultancy Fees	13,500.00 6,050.00	24/08/2022 24/08/2022
5108919	Purchase Order	10GM Ltd	Greater Manchester Combined Authority	Grant Expenditure	49,841.34	25/08/2022
5108905	Purchase Order	Ashdown Phillips & Partners	Greater Manchester Combined Authority	Electricity	19,773.06	25/08/2022
5108866	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Commissioned Services	27,200.00	25/08/2022
5108899	Purchase Order	H9 Technical Recruitment Limited	Greater Manchester Combined Authority	Consultancy Fees	5,635.20	25/08/2022
5108858 5108861	Purchase Order Purchase Order	K LAMB ASSOCIATES LTD K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Training Course Fees	5,850.00 12,500.00	25/08/2022 25/08/2022
5108906	Purchase Order	LGBT Foundation	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services	49,650.00	25/08/2022
5108865	Purchase Order	Liverpool John Moores University	Greater Manchester Combined Authority	Commissioned Services	26.125.00	25/08/2022
5108908	Purchase Order	Manchester Alliance for Community Care	Greater Manchester Combined Authority	Commissioned Services	50,000.00	25/08/2022
5108867	Purchase Order	Manchester City Galleries Development Company Ltd	Greater Manchester Combined Authority	Commissioned Services	14,000.00	25/08/2022
5108900	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	5,473.20	25/08/2022
5108868 5108907	Purchase Order Purchase Order	Oasis Hub Oldham The Pankhurst Trust (incorporating Manchester Women's Aid)	Greater Manchester Combined Authority	Commissioned Services	25,871.00	25/08/2022
5108907	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Detection Identification and Monitoring	50,000.00 27,525.00	25/08/2022 30/08/2022
5108975	Purchase Order	Design Manchester	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees	9,980.00	30/08/2022
5108955	Purchase Order	Goliath	Greater Manchester Combined Authority	Capital Equipment	12,312.00	30/08/2022
5108963	Purchase Order	Gv Multi-Media	Greater Manchester Combined Authority	ICT Capital Hardware	7,170.00	30/08/2022
5108961	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	5,000.00	30/08/2022
5109027	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	300,000.00	31/08/2022
5109013 5109014	Purchase Order Purchase Order	Environment Agency GROUNDWORK GREATER MANCHESTER	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure Grant Expenditure	153,656.45 68,691.65	31/08/2022 31/08/2022
5108991	Purchase Order	Hitch Marketing Ltd	Greater Manchester Combined Authority	Commissioned Services	29,950.00	31/08/2022
5109028	Purchase Order	North West Skills Academy	Greater Manchester Combined Authority	Professional Fees	28,944.57	31/08/2022
5108983	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	175,845.73	31/08/2022
5108984	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	77,789.78	31/08/2022
5108986	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	29,792.21	31/08/2022
5108985 5108987	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	ICT Implementation Consultancy Costs Traffic Signals	256,861.12 28,423.34	31/08/2022 31/08/2022
5109048	Purchase Order	CMT FLEXIBLES	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	8,774.90	01/09/2022
5109061	Purchase Order	Corporate Culture Limited	Greater Manchester Combined Authority	Waste Campaigns	9,850.00	01/09/2022
5109033	Purchase Order	Gartan Technologies	Greater Manchester Combined Authority	Computer Software	29,200.00	01/09/2022
5109045	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust HARRISON & SONS WELDING LIMITED	Greater Manchester Combined Authority	Grant Expenditure Waste Education Materials	14,491.00	01/09/2022
5109046	Purchase Order		Greater Manchester Combined Authority		7,355.00	01/09/2022
5109081 5109082	Purchase Order Purchase Order	Manchester United Football Club Ltd MI Supplies Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Events Uniform	6,000.00 14.800.00	02/09/2022 02/09/2022
5109104	Purchase Order	The Lettershop Group	Greater Manchester Combined Authority	Stationery	28,514.78	02/09/2022
5109131	Purchase Order	Clean Onshore Ltd	Greater Manchester Combined Authority	Professional Fees	147,600.00	05/09/2022
5109138	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,905.90	05/09/2022
5109121	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Contributions to ED&R Functions	9,000.00	05/09/2022
5109129	Purchase Order	Thompson Reuters	Greater Manchester Combined Authority	Subscriptions	7,855.92	05/09/2022
5109163 5109164	Purchase Order Purchase Order	Nitro Software Inc. TfGM Interbank	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Software Commissioned Services	7,732.80 7,425.60	06/09/2022 06/09/2022
5109240	Purchase Order	GE Robinson & Co Ltd	Greater Manchester Combined Authority	Other Training Expenses	5.412.80	07/09/2022
5109179	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Grant Expenditure	6,440.00	07/09/2022
5109174	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	31,500.00	07/09/2022
5109175	Purchase Order	Universal Live Ltd	Greater Manchester Combined Authority	Consultancy Fees	27,278.00	07/09/2022
5109176	Purchase Order	Universal Live Ltd	Greater Manchester Combined Authority	Consultancy Fees	18,481.34	07/09/2022
5109309 5109298	Purchase Order Purchase Order	CACI Ltd Dealership Services Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Uniform	12,355.00 5,130.00	08/09/2022 08/09/2022
5109298	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Vehicle Leasing	8,000.00	08/09/2022
5109307	Purchase Order	Great Places Housing Group	Greater Manchester Combined Authority	Professional Fees	81.767.14	08/09/2022
5109311	Purchase Order	Innovating Minds CIC	Greater Manchester Combined Authority	Commissioned Services	16,000.00	08/09/2022
5109279	Purchase Order	Netcom Training Limited	Greater Manchester Combined Authority	Grant Expenditure	475,000.00	08/09/2022
5109312	Purchase Order	Ricardo-AEA Ltd	Greater Manchester Combined Authority	Consultancy Fees	35,000.00	08/09/2022
5109321 5109322	Purchase Order Purchase Order	ROCHDALE MBC Slalom Consulting Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Contributions to ED&R Functions Professional Fees	5,569.97 30.000.00	08/09/2022 08/09/2022
5109324	Purchase Order	SPW Consulting	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees	12,000.00	08/09/2022
5109280	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Grant Expenditure	390,000.00	08/09/2022
5109310	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	10,400.00	08/09/2022
5109323	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Outsourced Services IT	28,750.00	08/09/2022
5109301	Purchase Order	Zoe Appleton Consulting Limited	Greater Manchester Combined Authority	Commissioned Services	34,999.00	08/09/2022
5109277 5109341	Purchase Order Purchase Order	Zurich Imprest Account Fireangel Safety Technology Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Insurance General Stock	100,000.00 9,750.00	08/09/2022 09/09/2022
5109341	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	09/09/2022
5109331	Purchase Order	Kit Log Ltd t/a papertrail.io	Greater Manchester Combined Authority	Computer Software	8,163.00	09/09/2022
5109388	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	14,176.45	12/09/2022
5109384	Purchase Order	TFGM	Greater Manchester Combined Authority	Advertising	24,756.60	12/09/2022
5109370	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	9,998.54	12/09/2022
5109385 5109356	Purchase Order Purchase Order	TFGM TfGM Interbank	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals	170,472.92 10,408,583.00	12/09/2022 12/09/2022
5109356	Purchase Order	TfGM Interbank	Greater Manchester Combined Authority Greater Manchester Combined Authority	TFGM Revenue Support Grant Grant Expenditure	982.083.33	12/09/2022
5109356	Purchase Order	TfGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,324,583.33	12/09/2022
5109356	Purchase Order	TfGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	1,350,000.00	12/09/2022
5109356	Purchase Order	TfGM Interbank	Greater Manchester Combined Authority	Grant Expenditure	45,833.33	12/09/2022
5109400	Purchase Order	Back 2 Work Complete Training Ltd	Greater Manchester Combined Authority	Grant Expenditure	913,710.00	13/09/2022
5109403	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	12,178.60	13/09/2022
5109413 5109414	Purchase Order Purchase Order	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Capital Grant Expenditure	13,097.94 10,767.38	13/09/2022 13/09/2022
351168	Purchase Order	Calderys NGJ Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts	16,671.55	13/09/2022
5109436	Purchase Order	CASCAID LTD	Greater Manchester Combined Authority	Professional Fees	6,350.00	13/09/2022
5109404	Purchase Order	Greater Manchester Chamber of Commerce	Greater Manchester Combined Authority	Consultancy Fees	20,000.00	13/09/2022
5109450	Purchase Order	MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	Capital Equipment	96,234.96	13/09/2022
5109462 5109463	Purchase Order Purchase Order	BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Capital Grant Expenditure	10,854.15 22,004.05	14/09/2022 14/09/2022
5109463	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Capital Grant Expenditure	18,177.02	14/09/2022
5109485	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	14,681.18	14/09/2022
5109471	Purchase Order	Energy Gain UK Limited	Greater Manchester Combined Authority	Waste Site Programmed	9,700.00	14/09/2022
5109456	Purchase Order	Habarts Limited t/a hÅb	Greater Manchester Combined Authority	Grant Expenditure	10,000.00	14/09/2022
5109470	Purchase Order	Kennedy Redford	Greater Manchester Combined Authority	Consultancy Fees Programmed Repairs & Maintenance	6,050.00 10.755.56	14/09/2022
351177 351177	Purchase Order Purchase Order	LAC AIR CONDITIONING LTD LAC AIR CONDITIONING LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	10,755.56 7,974.90	14/09/2022 14/09/2022
5109466	Purchase Order	Maccalin Associates Ltd T/A Urban Pure Solutions	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services	12,000.00	14/09/2022
5109467	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	6,850.00	14/09/2022
5109473	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	8,750.00	14/09/2022
5109451	Purchase Order	Total Jobs Group Limited	Greater Manchester Combined Authority	Recruitment	11,779.20	14/09/2022
5109519	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,626.90	15/09/2022
5109522	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	8,507.30	15/09/2022
5109521 5109529	Purchase Order Purchase Order	Team Storey Sport Limited ABARIS INTERNATIONAL LIMITED	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Other Training Expenses	7,558.40 7,362.79	15/09/2022 16/09/2022
5109529	Purchase Order	Department for Business, Energy & Industrial Strategy	Greater Manchester Combined Authority Greater Manchester Combined Authority	Grant Expenditure	23,473.00	16/09/2022
5109546	Purchase Order	Eleven Marketing & Communications Ltd	Greater Manchester Combined Authority	Publicity	250,000.00	16/09/2022
5109579	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	13,707.16	20/09/2022
5109581	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	25,413.24	20/09/2022
5109550	Purchase Order	Lancashire County Cricket Club	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	5,185.18	20/09/2022
5109603 5109555	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust R3 Safety and Rescue Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) Training Course Fees	9,546.48 5.750.00	20/09/2022 20/09/2022
5109555	Purchase Order Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Iraining Course Fees Legal Liabilities	15,000.00	20/09/2022
5109509	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities	15,000.00	20/09/2022
5109571	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	20/09/2022
5109572	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	20/09/2022
5109573	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	20/09/2022
5109574	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority	Legal Liabilities	15,000.00	20/09/2022
5109575 5109576	Purchase Order Purchase Order	Squire Patton Boggs (UK) LLP Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	15,000.00 15,000.00	20/09/2022 20/09/2022
5109576 5109577	Purchase Order Purchase Order	Squire Patton Boggs (UK) LLP Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	15,000.00 15,000.00	20/09/2022 20/09/2022
5109577	Purchase Order	Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities	15,000.00	20/09/2022
5109607	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	9,000.00	20/09/2022
5109630	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	17,411.98	21/09/2022
5109631	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	17,411.98	21/09/2022
5109633	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	15,846.46	21/09/2022

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5109637	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Vehicle Purchase	582,288.86	21/09/202
09616	Purchase Order	Future of London 2011 Ltd	Greater Manchester Combined Authority	Training Course Fees	15,000,00	21/09/20
09612	Purchase Order	Marketing Manchester	Greater Manchester Combined Authority	Professional Fees	25,000,00	21/09/20
109676	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Grant Expenditure	133,745.00	22/09/20
109645	Purchase Order	Hitch Marketing Ltd	Greater Manchester Combined Authority	Commissioned Services	18,439.00	22/09/20
109644	Purchase Order	Ideagen MK Ltd	Greater Manchester Combined Authority	Outsourced Services IT	49,087.50	22/09/20
109678	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	36,021.51	22/09/20
109679	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	12.197.26	22/09/20
109679	Purchase Order	BRISTOL UNIFORMS LTD				
			Greater Manchester Combined Authority	Capital Grant Expenditure	15,950.95	23/09/20
109698	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	8,123.35	23/09/20
109680	Purchase Order	Generation You Employed UK	Greater Manchester Combined Authority	Grant Expenditure	405,760.00	23/09/20
109688	Purchase Order	Oasis Harpur Mount (Oasis Community Learning)	Greater Manchester Combined Authority	Commissioned Services	5,000.00	23/09/20
109723	Purchase Order	2040 TRAINING LTD	Greater Manchester Combined Authority	Training Course Fees	6,800.00	26/09/20
109745	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	27,779.12	26/09/20
109746	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	5,966.33	26/09/20
109725	Purchase Order	Fitness Warehouse Ltd T/A Gym Gear	Greater Manchester Combined Authority	Other Capital Costs	5,157.50	26/09/20
109817	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7,690.00	27/09/20
109842	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	5,555.00	27/09/20
09789	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	23,024.39	27/09/20
09789	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	41,072.52	27/09/20
109776	Purchase Order	The Right Conversation Ltd	Greater Manchester Combined Authority	Other Training Expenses	8,100.00	27/09/20
09824	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	9,600.00	27/09/20
09825	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	10,800.00	27/09/20
109826	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	8,400.00	27/09/20
109785	Purchase Order	Zipporah Ltd	Greater Manchester Combined Authority	Computer Software	6.175.00	27/09/20
1256	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	9,750.00	28/09/20
09861	Purchase Order	POP CIC	Greater Manchester Combined Authority	Grant Expenditure	5,000.00	28/09/20
109884	Purchase Order	BAUER KOMPRESSOREN UK LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7.135.20	29/09/20
109870	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	16,142.21	29/09/20
109871	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	16.142.21	29/09/20
109874	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	13,793.93	29/09/20
.09883	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	15,846.46	29/09/20
.09889	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	13,393.69	29/09/20
.09890	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	15,168.19	29/09/20
.09896	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	8.610.36	29/09/20
109890	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure	27,100.85	29/09/20
09919	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	13,689.44	29/09/20
.09920	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	9,393.12	29/09/20
.09921	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	Capital Grant Expenditure	12,819.91	29/09/20
09901	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority	ICT Capital Hardware	5,769.80	29/09/20
09888	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	ICT Capital Hardware	21,560.00	29/09/20
.09941	Purchase Order	Centerprise International Ltd	Greater Manchester Combined Authority	ICT Capital Hardware	28,692.00	30/09/20
109929	Purchase Order	Digital Hearing Care Solutions Ltd	Greater Manchester Combined Authority	Office Equipment	7,415.02	30/09/20
109965	Purchase Order	Glorious Creative Limited	Greater Manchester Combined Authority	Grant Expenditure	49,000.00	30/09/20
09927	Purchase Order	Greater Manchester Police	Greater Manchester Combined Authority	Other Training Expenses	5,550.00	30/09/20
09963	Purchase Order	Vital Energi Utilities Ltd	Greater Manchester Combined Authority	Professional Fees	50,000.00	30/09/20
.09939	Purchase Order	WPI Economics Limited	Greater Manchester Combined Authority	Consultancy Fees	8.000.00	30/09/20