	Reference No	Title of agreement	Supplier	Organisation	Description	Amount Transaction	on Date
March   Marc	5120603	Purchase Order	Me Learning	Greater Manchester Combined Authority	Devolved Training	10,000.00	02/10/2023
March   Marc				Greater Manchester Combined Authority			02/10/2023
							02/10/2023
March   Mar	5120665	Purchase Order	UK Skills Academy Ltd	Greater Manchester Combined Authority	Professional Fees	120,400.00	03/10/2023
March   Marc							
March   Marc		Purchase Order		Greater Manchester Combined Authority	Legal Liabilities	10,000.00	03/10/2023
Amen							03/10/2023
1986							03/10/2023
	5120659	Purchase Order	Royal Horticultural Society	Greater Manchester Combined Authority	Revenue Grant Expenditure	72,672.06	03/10/2023
New   Property   Pro							
Section   Sect	5120668	Purchase Order	She Leads for Legacy	Greater Manchester Combined Authority	Commissioned Services	49,870.00	03/10/2023
Name							03/10/2023
March   Marc						23,861.54	04/10/2023
March   Marc	5120684		Environment Agency			103,610.75	04/10/2023
1.55   Probable for							
	359178	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	10,820.00	04/10/2023
1.000							
Section	5120793	Purchase Order	STALYBRIDGE AUTO SALVAGE LTD	Greater Manchester Combined Authority	Other Training Expenses	5,760.00	05/10/2023
							05/10/2023
STATE   Company   Compan							05/10/2023
Description	5120694					9,344.43	05/10/2023
							05/10/2023
1907   1909	5120739	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	5,605.11	05/10/2023
1907   1907							
	5120713					9,558.00	05/10/2023
State	5120728	Purchase Order	Telefonica UK Ltd (O2)			13,300.00	05/10/2023
	5120719		Economic Modeling LLC	Greater Manchester Combined Authority	Subscriptions	17,500.00	05/10/2023
Marie College   Marie Colleg	5120753	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Commissioned Services	7,000.00	05/10/2023
							05/10/2023 06/10/2023
1985	5120814	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	8,436.31	06/10/2023
Section   March Compress   March Compr				,			06/10/2023 06/10/2023
1985    1985	5120818	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	10,000.00	06/10/2023
1905	5120828					24,253.54	06/10/2023
			University Hospitals of Morecambe Bay NHS Foundation Trust			9,000.00	06/10/2023
March   Marc	5120831	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	149,000.00	06/10/2023
	5120823	Purchase Order	Project Simply	Greater Manchester Combined Authority	Commissioned Services	38,000.00	06/10/2023
							07/10/2023
1.00000   Part Name Out	5120868					5,251.30	09/10/2023
192000   Parter Older   Commonwell   Commo	5120898		Northumbria Healthcare NHS Foundation Trust			8,185.20	10/10/2023
1900   Part Note Over   1900 Calcidamental   Control Membrane Authority   Control Note   Contr							10/10/2023
19090   Parter Outer   Strate Oute	5120892	Purchase Order	IOTC-Solutions Ltd	Greater Manchester Combined Authority	Consultancy Fees	6,496.85	10/10/2023
1998    Per   Pe							10/10/2023
19200   Persian Colors   Persian Color				Greater Manchester Combined Authority	General Stock	9,750.00	10/10/2023
1,000000   Person Name   Compare   Compare   Australian   Person   Compare   Compare	5120919		Fireangel Safety Technology Limited		General Stock	7,788.00	10/10/2023
1,700   Purble Corte   Authors Corte   Authors Corte   Authors Corte   Authors St.   Authors Corte   Authors Corte   Authors St.   Authors Corte   Authors Corte							11/10/2023
1,000000   Per ches Order   Context Municipal Support Alliance   Context Municipal Context Support Alliance   Context Municipal Context Support Alliance   Context Municipal	5120970	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	6,049.00	11/10/2023
1998    Purches Order   Windows State   Section   Sect							
1922    Parkus de Outre   Pa		Purchase Order	Wm Sugden & Sons Ltd		General Stock	9,887.60	11/10/2023
192006   Purchase Chief   Program Reserved   Computer Scheme   Program Reserved   C					Professional Fees		12/10/2023
1922-206   Purchas Order							12/10/2023
1920    Purches Order   WIGHA COUNCIC   Genete Memberson Combines Authority   Purches Order   177,975.00   131,970.00	5121026	Purchase Order	Prosperon Networks	Greater Manchester Combined Authority	Computer Software	7,584.00	12/10/2023
1912    Purchase Order							13/10/2023
							13/10/2023
1911    Purchase Order		Purchase Order Purchase Order					
							16/10/2023
1921 22    Purchase Order	5121119	Purchase Order	Phoenix Software Ltd		Professional Fees	12,614.16	17/10/2023
Section   Purchase Order   Als Group PLC   General Munchester Combined Authority   Professional Fees   19,711,38   17/10/2023   17/10							17/10/2023
S121116   Purchase Order   Greengege Environmental Immled   Greater Manchester Combine Authority   Consultancy fees   2,990.0   17/19/2021   17/19	5121129	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	10,711.18	17/10/2023
S121136   Purchase Order   W59 UL Imited   Greater Manchester Combined Authority   Consultancy Fees   9,99.00   17,197/2025							17/10/2023 17/10/2023
1921116    Purchase Order   Thompsons Solicions LID - Chamages   Greater Manchester Combined Authority   Service Greater Spenditure   97,70.00   171,70/2023   171,70/20			WSP UK Limited		Consultancy Fees		17/10/2023
1921313	5121116	Purchase Order	Thompsons Solicitors LLP - Damages	Greater Manchester Combined Authority	Insurance	162,778.18	17/10/2023
1921.185   Purchase Order   Purchase Order   KEAPNACU TO Greater Manchester Combined Authority   Consultancy Fees   21,005.00   131/07/2035   131/17/2035   131/07/2035							17/10/2023
1911/19  Purchase Order   SQU ILCL   Graster Manchester Combines Authority   Computer Hardware   9,5598, 0 13,17/0223   1311/16  Purchase Order   LAC AIR COMPUTEN CORPORATION LTD   Graster Manchester Combines Authority   Computer Hardware   7,18.87   13,17/0223   1311/16  Purchase Order   Legal MM Intel   Legal Labilities   Legal Labilities   1,000, 0 13,17/0223   1311/16  Purchase Order   Legal Labilities   Legal Labilities	5121185	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,353.26	18/10/2023
1911-154   Purchase Order   DELL COMPUTER COMPORATION LTD   Greater Manchester Commised Authority   Computer Featware   9,559,80   18/10/2023   1911-155   1911-156   Purchase Order   Loke Worker Solutions Limited   Greater Manchester Commised Authority   Subsistence   7,656,00   18/10/2023   1911-156   19		Purchase Order	SQW Ltd		Consultancy Fees		18/10/2023 18/10/2023
1911 156   Purchase Order   Lone Work Solutions Limited   Greater Manchester Combined Authority   Solutions Control   Soluti	5121154	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,559.80	18/10/2023
	5121156	Purchase Order	Ideagen MK Ltd	Greater Manchester Combined Authority	Computer Software	5,971.16	18/10/2023
1912/235   Purchase Order   Divisual Lip							18/10/2023 19/10/2023
1911/229   Purchase Order   DWF law LIP   Greater Manchetter Combined Authority   Legal Liabilities   11,000.00   19/10/2023   19/10/	5121235	Purchase Order	2Novate	Greater Manchester Combined Authority	Consultancy Fees	24,000.00	19/10/2023
1912/230   Purchase Order   DWF Law LIP   Greater Manchester Combined Authority   Legal Liabilities   11,000.00   19/10/2023							19/10/2023 19/10/2023
11/22/22   Purchase Order   DWF Law LIP   Greater Manchester Combined Authority   Legal Liabilities   11,000.00   19/10/2023   11/22/24   Purchase Order   DWF Law LIP   Greater Manchester Combined Authority   Legal Liabilities   11,000.00   19/10/2023   11/22/24   Purchase Order   Authority   Legal Liabilities   11,000.00   19/10/2023   11/22/24   Purchase Order   Authority   Legal Liabilities   11,000.00   19/10/2023   11/22/24   Purchase Order   I Fletcher (Engineers) Ltd   Greater Manchester Combined Authority   Estas Capital Contracts   9,988.15   19/10/2023   11/22/24   Purchase Order   Northumbria Healthcare NHS Foundation Trust   Greater Manchester Combined Authority   EV Salary Sacrifice Cat Lease Scheme (Exp)   10,586.84   20/10/2023   11/22/24   Purchase Order   Authority   Authority   Authority   EV Salary Sacrifice Cat Lease Scheme (Exp)   12,551.04   20/10/2023   11/22/24   20/10/2023   11/22/24   Purchase Order   Authority   Authority   Authority   EV Salary Sacrifice Cat Lease Scheme (Exp)   12,551.04   20/10/2023   11/22/24   20/10/2023   20/	5121230	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	11,000.00	19/10/2023
11/22/24   Purchase Order   OWF Law LIP   Greater Manchester Combined Authority   Egal Liabilities   1,000.00   19/10/2023   19/10/20	5121232	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	11,000.00	19/10/2023
199220   Purchase Order   Jetcher (Engineers) I	5121233	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	11,000.00	19/10/2023
19.1248   Purchase Order   Northumbria Healthcare MH5 Foundation Trust   Greater Manchester Combined Authority   EV Salary Sacrifice Car Lease Scheme (Exp)   19.586.84   20/10/2023   2	359220					9,998.15	19/10/2023
S121296   Purchase Order							19/10/2023 20/10/2023
S121276   Purchase Order	5121249	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	12,351.04	20/10/2023
5121277         Purbase Order         Abdown Philips & Partners (Service Charge)         Greater Manchester Combined Authority         Service Charge         5,729.87         20/10/2023           5121262         Purchase Order         Morpson Reuters         Greater Manchester Combined Authority         Professional Fees         3,248.88         20/10/2023           5121235         Purchase Order         Morthwinbria Healtheaster WHS Foundation Trust         Greater Manchester Combined Authority         EV Septional Fees         5,885.30         20/10/2023           5121295         Purchase Order         Addienhaw Goddard U.P         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121296         Purchase Order         Addienhaw Goddard U.P         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/2023           5121298         Purchase Order         Addienhaw Goddard U.P         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/2023           5121299         Purchase Order         Addienhaw Goddard U.P         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/2023           5121300         Purchase Order         Addienhaw Goddard U.P         Greater Manchester Combined Authority         Legal Liabilities							20/10/2023 20/10/2023
5121275         Purbase Order         Manchester CIV Council         Greater Manchester Combined Authority         Professional Fees         56,895.30         20/10/2023           51213205         Purbase Order         Addieshaw Goddard LIP         Greater Manchester Combined Authority         Legal Liabilities         7,00.00         21/10/2023           5121296         Purbase Order         Addieshaw Goddard LIP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         21/10/2023           5121297         Purbase Order         Addieshaw Goddard LIP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/2023           5121298         Purbase Order         Addieshaw Goddard LIP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/2023           5121298         Purbase Order         Addieshaw Goddard LIP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/2023           5121301         Purbase Order         Addieshaw Goddard LIP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/2023           5121302         Purbase Order         Addieshaw Goddard LIP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/1	5121277	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	5,729.87	20/10/2023
1913   Purchase Order							20/10/2023 20/10/2023
5121296         Purchase Order         Addieshaw Coddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121298         Purchase Order         Addieshaw Coddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121298         Purchase Order         Addieshaw Coddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121290         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121301         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121302         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121303         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121303         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023 <td>5121330</td> <td>Purchase Order</td> <td>Northumbria Healthcare NHS Foundation Trust</td> <td>Greater Manchester Combined Authority</td> <td>EV Salary Sacrifice Car Lease Scheme (Exp)</td> <td>7,104.84</td> <td>23/10/2023</td>	5121330	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,104.84	23/10/2023
5121298         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121299         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121300         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121302         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121303         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121303         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121305         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,738.00         23/10/023           5121306         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/023 <td>5121296</td> <td>Purchase Order</td> <td>Addleshaw Goddard LLP</td> <td>Greater Manchester Combined Authority</td> <td>Legal Liabilities</td> <td>6,738.00</td> <td>23/10/2023</td>	5121296	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	6,738.00	23/10/2023
5121299         Purhase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,78.80         2/10/2023           5121300         Purhase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,78.80         2/10/2023           5121301         Purhase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,78.80         2/10/2023           5121303         Purhase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,78.80         2/10/2023           5121305         Purhase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,78.00         2/10/2023           5121306         Purhase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         2/10/2023           5121306         Purhase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         2/10/2023           5121307         Purhase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         2/10/2023							23/10/2023 23/10/2023
5121301         Purbase Order         Addleshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,788.00         23/10/2023           5121302         Purbase Order         Addleshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,788.00         23/10/2023           5121303         Purbase Order         Addleshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,788.00         23/10/2023           5121305         Purbase Order         Addleshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121306         Purbase Order         Addleshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121307         Purbase Order         Addleshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121308         Purbase Order         Addleshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121309         Purbase Order         DW Law LP         Greater Manchester Combined Authority         Legal Liabilities         5,755.00         23/10/2023	5121299	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	6,738.00	23/10/2023
5121302         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,78.80         2/10/2023           5121303         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,78.80         2/10/2023           5121305         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,70.00         23/10/2023           5121306         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,70.00         23/10/2023           5121307         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121308         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121308         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121309         Purchase Order         DW Law LIP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/2023 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>23/10/2023 23/10/2023</td>							23/10/2023 23/10/2023
5121304         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         6,788.00         23/10/023           5121305         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/023           5121306         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/023           5121307         Purchase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/023           5121308         Purchase Order         DVE Law LIP         Greater Manchester Combined Authority         Legal Liabilities         9,625.00         23/10/023           5121309         Purchase Order         DWF Law LIP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/023           5121310         Purchase Order         DWF Law LIP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/023           5121310         Purchase Order         DWF Law LIP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/023           6 r	5121302	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	6,738.00	23/10/2023
5121305         Purbase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121306         Purbase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121307         Purbase Order         Addieshaw Goddard LP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121308         Purbase Order         DVF Lew LIP         Greater Manchester Combined Authority         Legal Liabilities         9,675.00         23/10/2023           5121310         Purbase Order         DVF Lew LIP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/2023           5121310         Purbase Order         DVF Lew LIP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/2023           5121310         Purbase Order         DVF Lew LIP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/2023							23/10/2023 23/10/2023
5121307         Purchase Order         Addleshaw Goddard LLP         Greater Manchester Combined Authority         Legal Liabilities         7,700.00         23/10/2023           5121308         Purchase Order         DWF Law LLP         Greater Manchester Combined Authority         Legal Liabilities         9,625.00         23/10/2023           5121309         Purchase Order         DWF Law LLP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/2023           5121310         Purchase Order         DWF Law LLP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/2023           5121310         Purchase Order         DWF Law LLP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/2023	5121305	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	7,700.00	23/10/2023
5121309         Purchase Order         DWF Law LLP         Greater Manchester Combined Authority         Legal Liabilities         5,775.00         23/10/2023           5121310         Purchase Order         DWF Law LLP         Greater Manchester Combined Authority         Legal Liabilities         9,625.00         23/10/2023	5121307	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	7,700.00	23/10/2023
5121310 Purchase Order DWF Law LLP Greater Manchester Combined Authority Legal Liabilities 9,625.00 23/10/2023							23/10/2023 23/10/2023
5121311 Purchase Order DWF Law LLP Greater Manchester Combined Authority Legal Liabilities 5,775.00 23/10/2023	5121310	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	9,625.00	23/10/2023
	5121311	rurchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legai Liabilities	5,775.00	23/10/2023

Reference No	Title of agreement	Supplier	Organisation	Description	Amount Transac	stion Data
5121314	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	7,700.00	23/10/2023
5121315 5121316	Purchase Order Purchase Order	Addleshaw Goddard LLP Addleshaw Goddard LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	6,738.00 6,738.00	23/10/2023 23/10/2023
5121317	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	7,700.00	23/10/2023
5121318 5121321	Purchase Order Purchase Order	Addleshaw Goddard LLP DWF Law LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	7,700.00 5,775.00	23/10/2023 23/10/2023
5121321	Purchase Order Purchase Order	Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure	1,643,341.44	23/10/2023
5121385 5121374	Purchase Order	Shaping Cloud Limited LiquidThinker Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Events	29,802.00 6.050.00	24/10/2023 24/10/2023
5121374	Purchase Order Purchase Order	SocialSignIn LTD T/A Orlo	Greater Manchester Combined Authority Greater Manchester Combined Authority	Digital	58,176.00	24/10/2023
5121393 5121362	Purchase Order Purchase Order	Little Fish (UK) Ltd GM Business Support Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Outsourced Services IT Commissioned Services	6,250.00 153.849.57	24/10/2023 24/10/2023
5121386	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority  Greater Manchester Combined Authority	Commissioned Services Commissioned Services	17,676.96	24/10/2023
5121388	Purchase Order	Wm Sugden & Sons Ltd	Greater Manchester Combined Authority	General Stock	25,025.00	24/10/2023
5121417 5121418	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	8,503.20 8,997.60	25/10/2023 25/10/2023
5121445	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees Electricity	8,350.00	25/10/2023
5121421 5121426	Purchase Order Purchase Order	Ashdown Phillips & Partners (Rent) Car & Commercial Solutions Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Repairs and Maintenance - Transport	9,230.83 6,345.00	25/10/2023 25/10/2023
5121433	Purchase Order	Workers' Educational Association	Greater Manchester Combined Authority	Management Fees	500,000.00	25/10/2023
5121431 5121432	Purchase Order Purchase Order	Dame Vera Baird KC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	88,440.00 40,000.00	25/10/2023 25/10/2023
5121435	Purchase Order	Eunomia Research & Consulting Ltd	Greater Manchester Combined Authority	Consultancy Fees	28,186.90	25/10/2023
5121435 5121439	Purchase Order Purchase Order	Eunomia Research & Consulting Ltd Impact Research Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Consultancy Fees	12,080.10 8,500.00	25/10/2023 25/10/2023
5121419	Purchase Order	The Colour Works International Ltd	Greater Manchester Combined Authority	Other Communications Equipment	5,805.09	25/10/2023
5121434 5121430	Purchase Order Purchase Order	Maxwell Bond Limited Bloom Procurement Services Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Outsourced Services IT Graphics/ Branding	10,759.20 82,762.50	25/10/2023 25/10/2023
5121449	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	10,064.88	26/10/2023
5121462 5121466	Purchase Order Purchase Order	Tactical Hazmat Ltd Common Purpose Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees Training Course Fees	6,077.00 9,800.00	26/10/2023 26/10/2023
5121483	Purchase Order	Stephen Regel	Greater Manchester Combined Authority	Training Course Fees	6,500.00	26/10/2023
5121475 359250	Purchase Order Purchase Order	Department for Work and Pensions Graham + Sibbald LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Insurance Professional Fees	5,901.66 5,455.00	26/10/2023 27/10/2023
5121493	Purchase Order	Solstice Associates Limited	Greater Manchester Combined Authority	Professional Fees	43,200.00	27/10/2023
5121505 5121491	Purchase Order Purchase Order	Castlefield Recruitment Limited  Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Revenue Grant Expenditure	8,045.06 270,000.00	27/10/2023 27/10/2023
5121518	Purchase Order	NHS England	Greater Manchester Combined Authority	Seconded Employee Cost	67,000.00	30/10/2023
5121507 5121522	Purchase Order Purchase Order	Fire Hose Tech Ltd James Andrews Recruitment Solutions Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Operational Equipment Non-Consumables Professional Fees	19,633.17 5.000.00	30/10/2023 30/10/2023
5121551	Purchase Order	Engage ESM Ltd	Greater Manchester Combined Authority	Professional Fees	22,200.00	30/10/2023
5121546 5121538	Purchase Order Purchase Order	King's House Conference (Greater Manchester) Ltd Red Co-operative Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Events Revenue Grant Expenditure	5,965.70 82,600.00	30/10/2023 30/10/2023
5121540	Purchase Order	Independent Options North West	Greater Manchester Combined Authority	Revenue Grant Expenditure	7,833.00	30/10/2023
5121513 5121527	Purchase Order Purchase Order	Noisy Cricket C.I.C Closer Commissioning Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Commissioned Services	16,000.00 7,000.00	30/10/2023 30/10/2023
5121584	Purchase Order	JGM	Greater Manchester Combined Authority	Publicity	5,355.00	31/10/2023
5121605 359269	Purchase Order Purchase Order	TFGM Leslie Roberts Commercial Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Management Fees Professional Fees	7,208.91 5,250.00	31/10/2023 31/10/2023
5121583	Purchase Order	11 KBW	Greater Manchester Combined Authority	Professional Fees	5,200.00	31/10/2023
5121595 5121603	Purchase Order Purchase Order	CAE Technology Services Limited GM Business Support Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Revenue Grant Expenditure	29,950.00 293,948.00	31/10/2023 31/10/2023
5121604	Purchase Order	Department for Education	Greater Manchester Combined Authority	Revenue Grant Expenditure	494,684.89	31/10/2023
5121605 5121605	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	6,847.86 15,245.76	31/10/2023 31/10/2023
5121605	Purchase Order	TFGM	Greater Manchester Combined Authority  Greater Manchester Combined Authority	Capital Professional Fees	69,295.93	31/10/2023
5121605 5121605	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	26,077.83 1,190,464.40	31/10/2023 31/10/2023
5121605	Purchase Order Purchase Order	TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	1,987,681.74	31/10/2023
5121608 5121629	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Capital Grant Expenditure Fixtures & Fittings	1,750,784.00 8,773.23	31/10/2023 01/11/2023
5121629	Purchase Order Purchase Order	Origin Fitness Limited SALFORD CITY COUNCIL	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees	11,500.00	01/11/2023
5121630	Purchase Order	Eleven Marketing & Communications Ltd	Greater Manchester Combined Authority	Consultancy Fees	6,800.00	01/11/2023
5121646 5121623	Purchase Order Purchase Order	Complex Care Professionals Ltd Marketing Manchester	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Commissioned Services	16,631.00 401,750.00	01/11/2023 01/11/2023
5121624	Purchase Order	MIDAS	Greater Manchester Combined Authority	Commissioned Services	560,750.00	01/11/2023
5121625 5121617	Purchase Order Purchase Order	Pulse Regeneration Ltd Mullion Survival Technology Ltd. / Sioen UK	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services General Stock	52,500.00 9,982.50	01/11/2023 01/11/2023
5121654	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Management Fees	467,100.00	02/11/2023
359274 359272	Purchase Order Purchase Order	iPWC Limited PFF Stretford Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees PFI (Stretford)	30,690.00 396,531.42	02/11/2023 02/11/2023
5121659	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Revenue Grant Expenditure	264,316.00	02/11/2023
5121707 5121710	Purchase Order Purchase Order	Studyflex Limited Stockport NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	Other Training Expenses Professional Fees	20,400.00 11,363.50	03/11/2023 03/11/2023
5121701	Purchase Order	GKR Partnerships	Greater Manchester Combined Authority	Consultancy Fees	5,812.50	03/11/2023
5121698 5121709	Purchase Order Purchase Order	Closer Commissioning Ltd ARUP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Commissioned Services	5,000.00 46,285.00	03/11/2023 03/11/2023
5121705	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	03/11/2023
5121737 5121745	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees	24,500.00	06/11/2023
5121745	Purchase Order Purchase Order	Ashdown Phillips & Partners (Rent) Standard Fuel Oils	Greater Manchester Combined Authority Greater Manchester Combined Authority	Electricity Fuel	9,005.01 8,250.00	06/11/2023 06/11/2023
5121728 5121738	Purchase Order Purchase Order	James Andrews Recruitment Solutions Ltd Forever Consulting	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Consultancy Fees	6,000.00 12.288.33	06/11/2023 06/11/2023
5121764	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority  Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	11,279.76	07/11/2023
359289 5121772	Purchase Order Purchase Order	Aquaspeed Drain Services LLP TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Responsive Repairs & Maintenance Traffic Signal Repairs	6,960.00 19.208.08	07/11/2023 07/11/2023
5121772	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	6,500.00	07/11/2023
5121790 5121766	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	330,334.53 6.460.00	07/11/2023 07/11/2023
5121784	Purchase Order Purchase Order	Cloud 23, Hilton (Blue Manchester Limited) TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Room Hire Management Fees	7,381.81	07/11/2023
5121789 5121783	Purchase Order Purchase Order	TFGM SALFORD CITY COUNCIL	Greater Manchester Combined Authority Greater Manchester Combined Authority	Management Fees Events	10,116.72 5.000.00	07/11/2023 07/11/2023
5121763	Purchase Order	Zurich Imprest Account	Greater Manchester Combined Authority  Greater Manchester Combined Authority	Insurance	80,000.00	07/11/2023
5121784 5121784	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	10,807.04 534.392.64	07/11/2023 07/11/2023
5121784	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	16,868.71	07/11/2023
5121784	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	769,424.85	07/11/2023
5121789 5121789	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	10,503.51 605,114.55	07/11/2023 07/11/2023
5121789 5121789	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority	Capital Professional Fees Capital Professional Fees	6,158.26	07/11/2023
5121784	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	851,784.76 1,424,821.04	07/11/2023 07/11/2023
5121789	Purchase Order	TFGM TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	3,108,285.79	07/11/2023
5121770 5121770	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Traffic Signals	12,037.90 133,551.21	07/11/2023 07/11/2023
5121771	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	25,605.00	07/11/2023
5121771 5121772	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Traffic Signals	69,441.87 30,125.14	07/11/2023 07/11/2023
5121785	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	25,970.21	07/11/2023
5121785 5121785	Purchase Order Purchase Order	TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signals Traffic Signals	49,746.92 21,796.03	07/11/2023 07/11/2023
5121790	Purchase Order	TFGM POCUDATE MPC	Greater Manchester Combined Authority	Traffic Signals	6,856.12	07/11/2023
5121802 5121831	Purchase Order Purchase Order	ROCHDALE MBC Inclusive Learning Ltd t/a Skill Boosters	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Training Course Fees	88,458.61 5,000.00	07/11/2023 08/11/2023
5121823	Purchase Order	West of England Combined Authority	Greater Manchester Combined Authority	Professional Fees	20,000.00	08/11/2023
5121832 359309	Purchase Order Purchase Order	DELL COMPUTER CORPORATION LTD Winton Flooring Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Hardware Estates Capital Contracts	9,559.80 6,852.78	08/11/2023 08/11/2023
5121811	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	72,283.46	08/11/2023
5121812 359302	Purchase Order Purchase Order	Krol Corlett Construction Limited J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts Responsive Repairs & Maintenance	54,322.16 9,852.00	08/11/2023 08/11/2023
359308	Purchase Order	Aquaspeed Drain Services LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,060.00	08/11/2023
5121877 5121878	Purchase Order Purchase Order	Emergency One (UK) Ltd Emergency One (UK) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	13,980.92 13,267.52	09/11/2023 09/11/2023
5121885	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	20,757.78	09/11/2023
5121886 5121887	Purchase Order Purchase Order	Emergency One (UK) Ltd Emergency One (UK) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	20,757.78 10,907.88	09/11/2023 09/11/2023
5121888	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	10,786.43	09/11/2023
5121889 5121890	Purchase Order Purchase Order	Emergency One (UK) Ltd Emergency One (UK) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	11,278.00 12,195.28	09/11/2023 09/11/2023
5121872	Purchase Order Purchase Order	Emergency One (UK) Ltd RALPH LIVESEY LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Repairs and Maintenance - Transport Food	5,000.00	09/11/2023 09/11/2023
5121873	Purchase Order	RALPH LIVESEY LTD	Greater Manchester Combined Authority	Food	5,000.00	09/11/2023
5121859 5121860	Purchase Order Purchase Order	ANS Group PLC Engage ESM Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	9,647.31 54,480.00	09/11/2023 09/11/2023
5121870	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	13,200.00	09/11/2023
5121875 5121876	Purchase Order Purchase Order	Planit-IE Ltd BUSINESS IN THE COMMUNITY	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Consultancy Fees	18,000.00 20,000.00	09/11/2023 09/11/2023
5121868	Purchase Order	Socitm Advisory Limited	Greater Manchester Combined Authority	Outsourced Services IT	7,500.00	09/11/2023
5121869 5121864	Purchase Order Purchase Order	Ideagen MK Ltd Accenture UK Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Outsourced Services IT Commissioned Services	49,087.50 55,937.62	09/11/2023 09/11/2023
5121910	Purchase Order	Salford Foundation Ltd	Greater Manchester Combined Authority	Commissioned Services	245,849.00	10/11/2023
5121909 5121937	Purchase Order Purchase Order	BUSINESS IMAGE ACAS	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock Training Course Fees	5,140.00 5,400.00	10/11/2023 13/11/2023
5121927	Purchase Order	Optimum Strategic Resourcing Ltd	Greater Manchester Combined Authority	Consultancy Fees	13,200.90	13/11/2023

Deference No	Title of	O-market	One of a star	Presidentes	A	attan Bata
Reference No 5121961	Title of agreement Purchase Order	Supplier DELL COMPUTER CORPORATION LTD	Organisation Greater Manchester Combined Authority	Description Computer Hardware	Amount Transa 9,559.80	13/11/2023
5121925	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	49,429.68	13/11/2023
5121955 5121956	Purchase Order Purchase Order	ROCHDALE MBC OLDHAM MET BOROUGH	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Professional Fees Capital Grant Expenditure	480,470.00 432,852.00	13/11/2023 13/11/2023
359318	Purchase Order	Bid Group Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,200.00	13/11/2023
5121982 5121974	Purchase Order Purchase Order	SSS Public Safety Limited Wm Sugden & Sons Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Software General Stock	38,500.00 7,759.50	14/11/2023 14/11/2023
5122005	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	5,997.99	15/11/2023
359325 359326	Purchase Order Purchase Order	Corps Security (UK) Limited J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	7,552.50 24,983.00	15/11/2023 15/11/2023
5122025	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,559.80	15/11/2023
5122028 5122032	Purchase Order Purchase Order	Telefonica UK Ltd (O2) ROCHDALE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Hardware Revenue Grant Expenditure	10,640.00 25,000.00	15/11/2023 15/11/2023
5122027	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Commissioned Services	53,030.88	15/11/2023
5122068 5122050	Purchase Order Purchase Order	Department for Environment, Food & Rural Affairs Green Park Interim & Executive Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Seconded Employee Cost Recruitment	24,118.47 15,000.00	16/11/2023 16/11/2023
5122042	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	61,931.25	16/11/2023
5122043 5122034	Purchase Order Purchase Order	Ashdown Phillips & Partners (Rent) GM Business Support Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Rent Revenue Grant Expenditure	93,818.75 412,900.00	16/11/2023 16/11/2023
5122079	Purchase Order	Salford Community and Voluntary Services	Greater Manchester Combined Authority	Revenue Grant Expenditure	66,000.00	16/11/2023
5122036 5122072	Purchase Order Purchase Order	Accenture UK Limited Power2 Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Commissioned Services	45,960.08 1,068,513.00	16/11/2023 16/11/2023
5122108	Purchase Order	Andrew Kearins Counselling & Psychotherapy	Greater Manchester Combined Authority	Medical Fees	10,000.00	17/11/2023
5122106 5122107	Purchase Order Purchase Order	Ashdown Phillips & Partners (Service Charge) Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority Greater Manchester Combined Authority	Service Charge Service Charge	23,092.67 36,335.81	17/11/2023 17/11/2023
5122145	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	6,000.00	17/11/2023
5122147 5122084	Purchase Order Purchase Order	Standard Fuel Oils C21 Creative Communications Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Fuel Waste Campaigns	9,000.00 15,000.00	17/11/2023 17/11/2023
5122081	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority	Professional Fees	22,193.55	17/11/2023
5122086 5122149	Purchase Order Purchase Order	Marketing Manchester Everyday Talk Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	50,000.00 7.150.00	17/11/2023 17/11/2023
5122082	Purchase Order	SQW Ltd	Greater Manchester Combined Authority	Consultancy Fees	99,053.80	17/11/2023
5122085 5122115	Purchase Order Purchase Order	Bloom Procurement Services Ltd Trowers & Hamlins LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Legal Liabilities	47,503.00 9.625.00	17/11/2023 17/11/2023
5122117	Purchase Order	Trowers & Hamlins LLP	Greater Manchester Combined Authority	Legal Liabilities	6,631.00	17/11/2023
5122118 5122124	Purchase Order Purchase Order	Trowers & Hamlins LLP Trowers & Hamlins LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	7,713.00 5.037.00	17/11/2023 17/11/2023
5122126	Purchase Order	Trowers & Hamlins LLP	Greater Manchester Combined Authority	Legal Liabilities	9,625.00	17/11/2023
5122128 5122129	Purchase Order Purchase Order	Trowers & Hamlins LLP Trowers & Hamlins LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	6,089.00	17/11/2023
5122130	Purchase Order Purchase Order	Trowers & Hamiins LLP Trowers & Hamiins LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Legal Liabilities	7,307.00 9,625.00	17/11/2023 17/11/2023
5122146	Purchase Order	Trowers & Hamilins LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities	11,199.00	17/11/2023
5122144 5122083	Purchase Order Purchase Order	RADIOCOMS SYSTEMS LIMITED Thompsons Solicitors LLP - Damages	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Hardware Insurance	6,152.40 19,292.00	17/11/2023 17/11/2023
5122080	Purchase Order	City of Trees Trust	Greater Manchester Combined Authority	Commissioned Services	36,426.78	17/11/2023
5122123 5122141	Purchase Order Purchase Order	Pennine Care NHS Foundation Trust ForHousing Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Capital Grant Expenditure	152,000.00 598,872.88	17/11/2023 17/11/2023
5122157	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	5,915.00	19/11/2023
5122189 5122171	Purchase Order Purchase Order	Matobo Ltd Penna PLC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees Recruitment	14,835.60 6,964.65	20/11/2023 20/11/2023
5122187	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Recruitment	7,101.25	20/11/2023
5122188 5122194	Purchase Order Purchase Order	Pinsent Masons LLP Cornerstone Design & Marketing Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Computer Software	19,000.00 24.050.00	20/11/2023
359344	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,000.00	21/11/2023
5122211 5122212	Purchase Order Purchase Order	VE Advisory Services Limited VE Advisory Services Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Consultancy Fees	10,075.00 10.075.00	21/11/2023 21/11/2023
5122212	Purchase Order	Thompsons Solicitors LLP - Damages	Greater Manchester Combined Authority  Greater Manchester Combined Authority	Insurance	11,575.20	21/11/2023
5122260 5122278	Purchase Order Purchase Order	TFGM K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Seconded Employee Cost	19,552.27 74.700.00	22/11/2023 22/11/2023
5122276	Purchase Order	CMT FLEXIBLES	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees Operational Equipment Non-Consumables	13,198.70	22/11/2023
5122266	Purchase Order	Metro Dynamics Ltd	Greater Manchester Combined Authority	Professional Fees	10,000.00	22/11/2023
5122267 5122277	Purchase Order Purchase Order	UNITED UTILITIES WATER PLC For Communities	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Professional Fees	53,306.00 7,135.00	22/11/2023 22/11/2023
5122274	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Consultancy Fees	7,388.00	22/11/2023
5122254 5122299	Purchase Order Purchase Order	Manchester University NHS Foundation Trust HM Prison & Probation Service	Greater Manchester Combined Authority Greater Manchester Combined Authority	SARC Contract Seconded Employee Cost	1,916,250.00 36,628.51	22/11/2023 23/11/2023
5122300	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Seconded Employee Cost	70,272.53	23/11/2023
5122301 5122321	Purchase Order Purchase Order	HM Prison & Probation Service Phoenix Software Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Seconded Employee Cost Professional Fees	32,472.60 21,543.02	23/11/2023 23/11/2023
5122325	Purchase Order	Thomas Kneale & Co Ltd	Greater Manchester Combined Authority	General Stock	5,905.50	23/11/2023
5122343 5122342	Purchase Order Purchase Order	Energy Gain UK Limited Objectivity Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Site Programmed Professional Fees	9,227.85 7,549.00	24/11/2023 24/11/2023
5122339	Purchase Order	Harley Haddow Ltd	Greater Manchester Combined Authority	Commissioned Services	33,700.00	24/11/2023
5122340 5122350	Purchase Order Purchase Order	BRISTOL UNIFORMS LTD Vimpex Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock General Stock	5,365.12 9,944.00	24/11/2023 24/11/2023
359358	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	7,020.00	24/11/2023
5122352 5122366	Purchase Order Purchase Order	E.ON Energy Solutions Limited Fireangel Safety Technology Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure General Stock	54,767.94 9.750.00	24/11/2023 26/11/2023
5122398	Purchase Order	Gamblin Consultancy Limited	Greater Manchester Combined Authority	Consultancy Fees	10,000.00	27/11/2023
5122395 5122396	Purchase Order Purchase Order	Professor Louise Almond and Dr Sara Waring Belle Vue (Manchester) Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Partnerships Partnerships	16,696.80 66.000.00	27/11/2023 27/11/2023
5122397	Purchase Order	Link4Life	Greater Manchester Combined Authority	Partnerships	16,000.00	27/11/2023
5122405 5122443	Purchase Order Purchase Order	Pupils Profit The Growth Company	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Revenue Grant Expenditure	10,675.00 614.475.00	28/11/2023 28/11/2023
5122444	Purchase Order	Mosscare Housing Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	885,848.11	28/11/2023
359594 359865	Purchase Order	GUARDIAN TECHNICAL MAINTENANCE LTD	Greater Manchester Combined Authority	Estates Capital Contracts Programmed Repairs & Maintenance	5,821.42 10.618.79	29/11/2023
359865	Purchase Order	LAC AIR CONDITIONING ETD	Greater Manchester Combined Authority  Greater Manchester Combined Authority	Programmed Repairs & Maintenance	11,549.79	30/11/2023
5122508 5122473	Purchase Order Purchase Order	Kit Log Ltd t/a papertrail.io Ingeus UK Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Repairs and Maintenance - Transport Professional Fees	7,038.00 3,236,519.99	30/11/2023 30/11/2023
5122479	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	31,500.00	30/11/2023
5122513	Purchase Order	KEARVAIG LTD	Greater Manchester Combined Authority	Consultancy Fees	40,250.00	30/11/2023
5122470 5122471	Purchase Order Purchase Order	Telefonica UK Ltd (O2) DJS Research Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Hardware Commissioned Services	13,310.81 11,200.00	30/11/2023 30/11/2023
5122487	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Commissioned Services	8,838.48	30/11/2023
5122505 5122477	Purchase Order Purchase Order	IKG Consulting Limited Virgin Media Business Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Commissioned Services Capital Equipment	9,000.00 558,242.49	30/11/2023 30/11/2023
5122518 5122546	Purchase Order Purchase Order	Ingeus UK Ltd SALFORD CITY COUNCIL	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Rent	11,218,458.68 9,330.00	01/12/2023 04/12/2023
5122535	Purchase Order	Fire Hose Tech Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	16,397.22	04/12/2023
5122556 5122556	Purchase Order Purchase Order	The Lowry Centre Trust The Lowry Centre Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	Equipment Hire Food	16,333.00 24,650.00	05/12/2023 05/12/2023
5122555	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Professional Fees	250,000.00	05/12/2023
5122588 5122563	Purchase Order	Patch My PC LLC Lottery Winners Music Ltd	Greater Manchester Combined Authority	Computer Software	7,700.00	05/12/2023
5122601	Purchase Order Purchase Order	Lottery Winners Music Ltd Smith-Collins International Ltd.	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Training Course Fees	7,000.00 16,826.50	05/12/2023 06/12/2023
5122613	Purchase Order Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Waste Campaigns	5,150.00	06/12/2023
5122614 5122666	Purchase Order Purchase Order	Buy Me Media Lion Quays Resort	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Campaigns Other Training Expenses	5,500.00 17,784.00	06/12/2023 07/12/2023
5122645	Purchase Order	Database Service Provider Global Ltd	Greater Manchester Combined Authority	Computer Software	12,000.00	07/12/2023
5122646 5122662	Purchase Order Purchase Order	Hornbill Service Management Ltd Lancashire Wildlife Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Software Revenue Grant Expenditure	38,090.88 157,328.00	07/12/2023 07/12/2023
5122649	Purchase Order	Keela International Ltd	Greater Manchester Combined Authority	General Stock	8,148.60	07/12/2023
5122680 5122717	Purchase Order Purchase Order	The Growth Company Alan Heckman Facilitation and Training	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Consultancy Fees	2,970,000.00 6,519.00	08/12/2023 08/12/2023
5122748	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6,586.96	11/12/2023
5122749 5122750	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	7,014.04 7,399.36	11/12/2023 11/12/2023
5122751	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,127.08	11/12/2023
5122758 5122730	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust CMT FLEXIBLES	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)  Operational Equipment Non-Consumables	8,314.68 13,198.70	11/12/2023 11/12/2023
	Purchase Order	Drake QS Limited	Greater Manchester Combined Authority	Professional Fees	5,640.00	11/12/2023
5122743	Purchase Order	Drake QS Limited Eunomia Research & Consulting Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Consultancy Fees	6,060.00 22,106.92	11/12/2023 11/12/2023
5122744	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	10,000.00	11/12/2023
5122744 5122735 5122733	Purchase Order Purchase Order		Greater Manchester Combined Authority	Legal Liabilities Training Course Fees	10,000.00 6,000.00	11/12/2023
5122744 5122735 5122733 5122734	Purchase Order Purchase Order	DWF Law LLP				12/12/2023
5122744 5122735 5122733 5122734 5122794 5122772	Purchase Order Purchase Order Purchase Order Purchase Order	DWF Law LLP CHEMTREC, LLC TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs	12,144.24	12/12/2023
5122744 5122735 5122733 5122734 5122794 5122772 5122773	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	DWF Law LLP CHEMYREC, LLC TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs Traffic Signal Repairs	12,144.24 17,558.92	12/12/2023
5122744 5122735 5122733 5122734 5122794 5122772	Purchase Order Purchase Order Purchase Order Purchase Order	DWF Law LLP CHEMTREC, LLC TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs	12,144.24	
5122744 5122735 5122733 5122734 5122794 5122772 5122773 5122778 5122778 5122796 5122774	Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order Purchase Order	DWF Taw LIP CHEMTREC, LLC TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Legal Liabilities	12,144.24 17,558.92 33,132.38 322,788.40 7,000.00	12/12/2023 12/12/2023 12/12/2023 12/12/2023
5122744 5122735 5122733 5122734 5122794 5122772 5122773 5122778 5122778 5122796	Purchase Order	DWE LEW LIP CHEMTEC, LLC TFGM TFGM TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Legal Liabilities Legal Liabilities	12,144.24 17,558.92 33,132.38 322,788.40 7,000.00 8,750.00	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023
5122744 5122735 5122733 5122734 5122772 5122772 5122773 5122778 5122776 5122774 5122776 5122776 5122776 5122777	Purchase Order	OWE LAW LIP CHEMTREC, LLC TFGM TFGM TFGM Addleshaw Goddard LLP OWF Law LLP TOWER ALLP TOWNERS LEW LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs Legal Liabilities Legal Liabilities Legal Liabilities	12,144.24 17,558.92 33,132.38 322,788.40 7,000.00 8,750.00 5,250.00 8,750.00	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023
5122744 5122735 5122733 5122734 5122794 5122772 5122778 5122778 5122778 5122776 5122776 5122776 5122777 5122777	Purchase Order	DWF Law LIP CHEMTREC, LLC TFGM TFGM TFGM Addleshaw Goddard LIP DWF Law LIP DWF Law LIP Trowers & Hamlins LIP TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Traffic Signals	12,144.24 17,558.92 33,132.38 322,788.40 7,000.00 8,750.00 5,250.00 8,750.00 48,246.06	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023
\$122744 \$122735 \$122734 \$122734 \$122774 \$122772 \$122773 \$122773 \$122776 \$122776 \$122776 \$122776 \$122777 \$122777 \$122777 \$122777 \$122772	Purchase Order	DWF Law LIP CHEMTREC, LLC TFGM TFGM TFGM Addleshaw Goddard LIP DWF Law LIP DWF Law LIP Trowers & Hamilins LIP TFGM TFGM TFGM TFGM TFGM	Greater Manchester Combined Authority Greater Manchester Combined Authority	Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Legal Liabilities Legal Liabilities Legal Liabilities Legal Liabilities Traffic Signals Traffic Signals Traffic Signals	12,144.24 17,558.92 33,132.38 322,788.40 7,000.00 8,750.00 5,250.00 8,750.00 48,246.06 25,033.88 15,589.65	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023
5122744 5122735 5122736 5122734 5122734 5122772 5122773 5122778 5122776 5122776 5122777 5122777 5122777 5122777 5122777 5122777	Purchase Order	OWE LAW LIP CHEMTREC, LLC TFGM TFGM TFGM Addis-haw Goddard LLP OWF Law LLP TOwers & Hamlins LLP TFGM TFGM TFGM TFGM TFGM TFGM TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs Legal Liabilities Legal Liabilities Legal Liabilities Traffic Signals Traffic Signals Traffic Signals Traffic Signals	12,144.24 17,558.92 33,132.38 322,788.40 7,000.00 8,750.00 5,250.00 8,750.00 48,246.06 25,033.88 15,589.65 46,534.91	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023
5122744 5122735 5122735 5122734 5122794 5122794 5122775 5122775 5122776 5122776 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122777 5122778 5122778	Purchase Order	OWE LAW LIP CHEMTREC, LLC TFGM TFGM TFGM Addieshaw Goddard LLP DWF Law LLP TOwers & Hamlins LLP TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs Legal Liabilities Legal Liabilities Legal Liabilities Traffic Signals	12,144.24 17,558.92 33,132.28 32,2788.40 7,000.00 8,750.00 8,750.00 8,750.00 8,750.00 8,246.66 25,033.88 15,589.65 46,534.91 17,532.36	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023
5122744 5122735 5122734 5122734 5122734 5122773 5122773 5122776 5122776 5122777 5122777 5122777 5122777 5122777 5122777 5122777	Purchase Order	DWE LAW LIP CHEMTREC, LLC TFGM TFGM TFGM TFGM DWE LAW LIP DWE LAW LIP Trowers & Hamlins LLP TFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Legal Labilities Legal Labilities Legal Labilities Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	12,144.24 17,558.92 33,132.38 322,788.40 7,000.00 8,750.00 5,250.00 48,246.06 25,033.88 15,589.65 46,534.91 17,532.36	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023

Reference No	Title of agreement	Supplier	Organisation	Description	Amount Tran	saction Date
361551	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,000.00	13/12/2023
5122814 5122808	Purchase Order Purchase Order	Trowers & Hamlins LLP Newsquest Media Group	Greater Manchester Combined Authority Greater Manchester Combined Authority	Legal Liabilities Revenue Grant Expenditure	8,750.00 9,807.00	13/12/2023 13/12/2023
5122816	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	428.059.00	13/12/2023
5122817	Purchase Order	Change Grow Live	Greater Manchester Combined Authority	Revenue Grant Expenditure	372,865.00	13/12/2023
361550	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estates Capital Contracts	5,065.96	13/12/2023
5122875	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,515.52	14/12/2023
5122876 5122877	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	9,407.40 9,546.48	14/12/2023
51228// 51228/8	Purchase Order	Northumbria Healthcare NHS Foundation Trust  Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)  EV Salary Sacrifice Car Lease Scheme (Exp)	9,546.48	14/12/2023
5122879	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9.089.40	14/12/2023
5122880	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	5,473.08	14/12/2023
5122881	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,073.92	14/12/2023
5122886	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,268.32	14/12/2023
5122887 5122888	Purchase Order Purchase Order	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	8,913.00 6,905.16	14/12/2023 14/12/2023
5122892	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority  Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,531.00	14/12/2023
5122899	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	10,374.48	14/12/2023
5122900	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	10,341.72	14/12/2023
5122901	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	13,170.12	14/12/2023
5122902 5122891	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	14,384.64	14/12/2023
5122891 5122891	Purchase Order Purchase Order	Greater Manchester Pension Fund Greater Manchester Pension Fund	Greater Manchester Combined Authority Greater Manchester Combined Authority	Pension Increase Acts Pension Increase Acts	28,953.28 51,803.65	14/12/2023 14/12/2023
5122830	Purchase Order	National Fire Chiefs Council	Greater Manchester Combined Authority	Training Course Fees	10.500.00	14/12/2023
5122855	Purchase Order	A.C Carrington Arboriculture & Landscapes Ltd	Greater Manchester Combined Authority	Waste Site Programmed	8,500.00	14/12/2023
5122898	Purchase Order	Carbon Creative Limited	Greater Manchester Combined Authority	Waste Campaigns	30,000.00	14/12/2023
5122872	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	7,000.00	14/12/2023
5122826	Purchase Order	Six Till Six Limited	Greater Manchester Combined Authority	Consultancy Fees	11,952.00	14/12/2023
5122827 5122829	Purchase Order Purchase Order	Anna Caig Cushman and Wakefield	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Consultancy Fees	22,500.00 29.855.00	14/12/2023 14/12/2023
5122829 5122905	Purchase Order Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Consultancy Fees	29,855.00 8,775.00	14/12/2023
5122906	Purchase Order	Team Storey Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	14/12/2023
5122857	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,374.40	14/12/2023
5122819	Purchase Order	Turning Point	Greater Manchester Combined Authority	Revenue Grant Expenditure	195,270.00	14/12/2023
5122820	Purchase Order	Pennine Care NHS Foundation Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	80,043.00	14/12/2023
5122821 5122831	Purchase Order Purchase Order	We Are With You ThermaFY Eco Solutions Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Revenue Grant Expenditure Revenue Grant Expenditure	148,412.00 27,500.00	14/12/2023 14/12/2023
5122828	Purchase Order	Gemserv	Greater Manchester Combined Authority	Commissioned Services	41,125.00	14/12/2023
5122837	Purchase Order	Kilhey Consultancy Limited	Greater Manchester Combined Authority	Commissioned Services	9,000.00	14/12/2023
361557	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Estates Capital Contracts	99,275.00	14/12/2023
5122933	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	9,262.00	15/12/2023
5122942 5122944	Purchase Order Purchase Order	Objectivity Limited Vodafone Limited (Corporate)	Greater Manchester Combined Authority	Professional Fees Outsourced Services IT	13,200.00 32,904.00	15/12/2023
5122944 5122915	Purchase Order Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	General Stock	32,904.00 9.750.00	15/12/2023 15/12/2023
5122921	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	16,176.40	15/12/2023
5122923	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	16,641.42	15/12/2023
5122924	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	22,033.38	15/12/2023
361558	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	19,942.08	15/12/2023
5122943 5122964	Purchase Order Purchase Order	Krol Corlett Construction Limited BALLYCLARE LIMITED	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts Operational Equipment Non-Consumables	19,687.85 24.767.00	15/12/2023 18/12/2023
5122964	Purchase Order	SALFORD CITY COLINCII	Greater Manchester Combined Authority	Professional Fees	9,900,00	18/12/2023
5122955	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	21,456.50	18/12/2023
5122956	Purchase Order	Cisco International Limited	Greater Manchester Combined Authority	Professional Fees	31,700.00	18/12/2023
5122957	Purchase Order	Cisco International Limited	Greater Manchester Combined Authority	Professional Fees	90,571.82	18/12/2023
5122967 5122979	Purchase Order Purchase Order	WEIGHTMANS LLP	Greater Manchester Combined Authority	Professional Fees	13,592.46	18/12/2023
5122979 5122978	Purchase Order Purchase Order	Virgin Media Business Limited Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Professional Fees Consultancy Fees	247,500.00 56,912.35	18/12/2023 18/12/2023
361567	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	8,773.74	19/12/2023
361567	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	42,458.68	19/12/2023
361567	Purchase Order	Corps Security (UK) Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	34,733.76	19/12/2023
5122989	Purchase Order	Fire Knowledge Ltd	Greater Manchester Combined Authority	Consultancy Fees	31,889.66	19/12/2023
5123014 5123026	Purchase Order	University of Salford DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Consultancy Fees	86,000.00 14.597.44	19/12/2023
5123026 5122990	Purchase Order Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority Greater Manchester Combined Authority	Computer Hardware General Stock	14,597.44 8,872.50	19/12/2023 19/12/2023
5122990	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	9,662.76	19/12/2023
5123027	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	5,743.00	19/12/2023
5123009	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	26,123.00	19/12/2023
5123013	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	ICT Capital Hardware	18,246.80	19/12/2023
5123075 5123062	Purchase Order Purchase Order	Advanced Media Engineering Ltd. T/A AME Solutions Origin Fitness Limited	Greater Manchester Combined Authority Greater Manchester Combined Authority	Training Course Fees Fixtures & Fittings	5,800.00 6.706.43	20/12/2023 20/12/2023
5123062 5123043	Purchase Order Purchase Order	Origin Fitness Limited Phoenix Software Ltd	Greater Manchester Combined Authority Greater Manchester Combined Authority	Fixtures & Fittings Professional Fees	6,706.43 21.209.21	20/12/2023
5123048	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Professional Fees	8.945.00	20/12/2023
5123074	Purchase Order	Simon Hope Management Ltd	Greater Manchester Combined Authority	Consultancy Fees	6,000.00	20/12/2023
5123037	Purchase Order	The CAD Room Ltd	Greater Manchester Combined Authority	Commissioned Services	19,588.00	20/12/2023
5123030	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	8,170.00	20/12/2023
5123083 5123040	Purchase Order Purchase Order	ISG Construction Ltd ROCHDALE MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Estates Capital Contracts Capital Grant Expenditure	6,104,729.30 281,025.00	20/12/2023 20/12/2023
5123040 5123041	Purchase Order Purchase Order	ROCHDALE MBC STOCKPORT MBC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Capital Grant Expenditure	281,025.00 424,124.00	20/12/2023
5123099	Purchase Order	Dr Jennie Potts	Greater Manchester Combined Authority	Training Course Fees	6,000.00	21/12/2023
5123084	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	70,000.00	21/12/2023
5123114	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	9,406.25	21/12/2023
5123115	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,875.00	21/12/2023
5123123 5123125	Purchase Order Purchase Order	AECOM Limited Penna PLC	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Consultancy Fees	14,540.00 29,230.00	21/12/2023 21/12/2023
5123125 5123113	Purchase Order Purchase Order	Penna PLC Squire Patton Boggs (UK) LLP	Greater Manchester Combined Authority Greater Manchester Combined Authority	Consultancy Fees Legal Liabilities	29,230.00 40.116.65	21/12/2023 21/12/2023
5123113	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	56,360.04	21/12/2023
5123089	Purchase Order	Aqualeisure Watersports	Greater Manchester Combined Authority	Capital Equipment	11,739.80	21/12/2023
5123092	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Capital Grant Expenditure	283,903.00	21/12/2023
5123139	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	6,000.00	22/12/2023
5123141	Purchase Order	Kit Log Ltd t/a papertrail.io	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	84,244.48	22/12/2023
	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	7,500.00	22/12/2023
5123151 5123159	Purchase Order	Rinwise Limited (t/a Wastewise)	Greater Manchoster Combined Authority	Waste Disposal Services	1 710 206 00	
5123151 5123159 5123164	Purchase Order Purchase Order	Biowise Limited (t/a Wastewise) Manchester City Council	Greater Manchester Combined Authority Greater Manchester Combined Authority	Waste Disposal Services Professional Fees	1,710,386.00 42.530.40	22/12/2023 27/12/2023