

Reference No	Title of agreement	Supplier	Organisation	Description	Amount	Transaction Date
5118060	Purchase Order	In-House Health Limited	Greater Manchester Combined Authority	Professional Fees	£9,940.00	03/07/2023
5118058	Purchase Order	CDW Ltd	Greater Manchester Combined Authority	Computer Software	£9,716.80	03/07/2023
5118050	Purchase Order	UTAC Ceram Limited	Greater Manchester Combined Authority	Audit Fee	£5,750.00	03/07/2023
5118041	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£9,750.00	03/07/2023
5118043	Purchase Order	Wm Sugden & Sons Ltd	Greater Manchester Combined Authority	General Stock	£5,577.60	03/07/2023
5118039	Purchase Order	J & R A HAWKES & SONS LTD T/A HAWKES FIRE	Greater Manchester Combined Authority	Capital Equipment	£338,305.00	03/07/2023
5118069	Purchase Order	RESPIREX INTERNATIONAL LTD	Greater Manchester Combined Authority	Operational Equipment Consumables	£12,697.00	04/07/2023
5118083	Purchase Order	Matobo Ltd	Greater Manchester Combined Authority	Subscriptions	£9,995.00	04/07/2023
5118092	Purchase Order	Agenda CIO	Greater Manchester Combined Authority	Revenue Grant Expenditure	£9,964.00	04/07/2023
5118149	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£9,540.53	05/07/2023
5118150	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£9,114.18	05/07/2023
5118156	Purchase Order	Stryker UK Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£8,244.12	05/07/2023
5118157	Purchase Order	CMT FLEXIBLES	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£13,198.70	05/07/2023
5118168	Purchase Order	Ecoboost	Greater Manchester Combined Authority	Waste Campaigns	£7,440.00	05/07/2023
5118140	Purchase Order	Special Catering Company Salford	Greater Manchester Combined Authority	Room Hire	£8,700.00	05/07/2023
5118222	Purchase Order	Greater Manchester Centre for Voluntary Organisation	Greater Manchester Combined Authority	Seconded Employee Cost	£17,658.00	06/07/2023
5118214	Purchase Order	CLUCAS METHOD OF ENTRY LIMITED	Greater Manchester Combined Authority	Other Training Expenses	£5,127.00	06/07/2023
5118201	Purchase Order	People Asset Management Ltd	Greater Manchester Combined Authority	Medical Fees	£420,000.00	06/07/2023
5118204	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	£14,114.48	06/07/2023
5118192	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Professional Fees	£35,000.00	06/07/2023
5118194	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Greater Manchester Combined Authority	Professional Fees	£314,206.54	06/07/2023
5118203	Purchase Order	Home Office	Greater Manchester Combined Authority	Other Communications Equipment	£826,092.00	06/07/2023
5118205	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£10,001.00	06/07/2023
5118202	Purchase Order	MIDLANDHR	Greater Manchester Combined Authority	Systems Development	£15,000.00	06/07/2023
5118202	Purchase Order	MIDLANDHR	Greater Manchester Combined Authority	Systems Development	£79,960.00	06/07/2023
5118195	Purchase Order	MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	General Stock	£5,743.82	06/07/2023
5118200	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£35,680.00	06/07/2023
5118232	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	£8,775.00	07/07/2023
5118244	Purchase Order	GROUNDWORK GREATER MANCHESTER	Greater Manchester Combined Authority	Revenue Grant Expenditure	£176,926.00	07/07/2023
5118245	Purchase Order	Mullion Survival Technology Ltd. / Sioen UK	Greater Manchester Combined Authority	General Stock	£10,890.00	08/07/2023
5118262	Purchase Order	MULLEN BROTHERS	Greater Manchester Combined Authority	£230,000.00	10/07/2023	
5118255	Purchase Order	IN4.0 Group Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£840,000.00	10/07/2023
5118256	Purchase Order	SB Skills Solutions Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£499,770.00	10/07/2023
5118257	Purchase Order	Think Employment Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£361,440.00	10/07/2023
5118258	Purchase Order	We Are Digital	Greater Manchester Combined Authority	Revenue Grant Expenditure	£500,000.00	10/07/2023
5118291	Purchase Order	Community Forest Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	£39,610.93	10/07/2023
5118253	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	£288,322.00	10/07/2023
5118296	Purchase Order	DAVIDSON PARTNERS	Greater Manchester Combined Authority	General Stock	£7,500.00	11/07/2023
5118324	Purchase Order	Dalbergia Group Limited	Greater Manchester Combined Authority	Professional Fees	£45,000.00	11/07/2023
5118309	Purchase Order	Team Storey Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	£5,249.75	11/07/2023
5118304	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	£275,000.00	11/07/2023
5118312	Purchase Order	Goliath	Greater Manchester Combined Authority	General Stock	£10,350.00	11/07/2023
5118359	Purchase Order	Surdevan Creative	Greater Manchester Combined Authority	Events	£12,000.00	12/07/2023
358862	Purchase Order	Pump Service & Engineering Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£10,777.94	12/07/2023
358863	Purchase Order	LAC AIR CONDITIONING LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£5,266.30	12/07/2023
358865	Purchase Order	GML Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£8,945.00	12/07/2023
5118401	Purchase Order	Umbrella Company Limited	Greater Manchester Combined Authority	Consultancy Fees	£171,600.00	13/07/2023
5118402	Purchase Order	Secret HQ Limited	Greater Manchester Combined Authority	Digital	£100,000.00	13/07/2023
5118386	Purchase Order	Centerprise International Ltd	Greater Manchester Combined Authority	Other Communications Equipment	£15,720.00	13/07/2023
5118395	Purchase Order	Social Sense Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£10,000.00	13/07/2023
5118425	Purchase Order	STALYBRIDGE AUTO SALVAGE LTD	Greater Manchester Combined Authority	Other Training Expenses	£7,200.00	14/07/2023
5118432	Purchase Order	Public Practice	Greater Manchester Combined Authority	Recruitment	£6,000.00	14/07/2023
5118424	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	£5,601.35	14/07/2023
5118409	Purchase Order	Positive Steps Oldham	Greater Manchester Combined Authority	Revenue Grant Expenditure	£53,625.00	14/07/2023
5118410	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	£135,000.00	14/07/2023
5118411	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£135,000.00	14/07/2023
5118412	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£135,000.00	14/07/2023
5118448	Purchase Order	Rochdale Connections Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	£60,514.00	14/07/2023
5118449	Purchase Order	Purchasing Schemes Projects	Greater Manchester Combined Authority	Revenue Grant Expenditure	£54,916.00	14/07/2023
5118450	Purchase Order	Bolton Advice Centre	Greater Manchester Combined Authority	Revenue Grant Expenditure	£60,000.00	14/07/2023
5118451	Purchase Order	Back on Track	Greater Manchester Combined Authority	Revenue Grant Expenditure	£118,248.00	14/07/2023
5118452	Purchase Order	Partners of Prisoners and Families Support Group	Greater Manchester Combined Authority	Revenue Grant Expenditure	£47,043.43	14/07/2023
5118453	Purchase Order	Salford Foundation Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£50,576.00	14/07/2023
5118460	Purchase Order	The Big Life Company	Greater Manchester Combined Authority	Revenue Grant Expenditure	£260,927.00	14/07/2023
5118520	Purchase Order	Little Lion Research Ltd	Greater Manchester Combined Authority	Consultation	£46,700.00	17/07/2023
5118489	Purchase Order	Arthur J Gallagher	Greater Manchester Combined Authority	Insurance	£135,988.22	17/07/2023
5118462	Purchase Order	MIDLANDHR	Greater Manchester Combined Authority	Revenue Grant Expenditure	£18,484.00	17/07/2023
5118463	Purchase Order	Hill Care 1 Ltd-Lever Edge Care Home	Greater Manchester Combined Authority	Revenue Grant Expenditure	£12,614.00	17/07/2023
5118464	Purchase Order	Whitefield House Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£18,484.00	17/07/2023
5118465	Purchase Order	Best at Home Adult Care Private Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£7,441.00	17/07/2023
5118466	Purchase Order	Hill Care 1 Ltd-Alderwood	Greater Manchester Combined Authority	Revenue Grant Expenditure	£6,229.00	17/07/2023
5118467	Purchase Order	D R Price Associates Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£7,426.80	17/07/2023
5118471	Purchase Order	Sure Care UK Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£11,328.60	17/07/2023
5118472	Purchase Order	The Federation of Jewish Services	Greater Manchester Combined Authority	Revenue Grant Expenditure	£21,548.00	17/07/2023
5118473	Purchase Order	Highfield House Care Home (Heywood) Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£6,800.00	17/07/2023
5118474	Purchase Order	Highfield Manor Care Home Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£7,700.00	17/07/2023
5118476	Purchase Order	Affinity Supporting People South Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£18,374.23	17/07/2023
5118477	Purchase Order	iCare Solutions Stockport Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£26,617.20	17/07/2023
5118478	Purchase Order	Chosen Care Group Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£6,350.40	17/07/2023
5118479	Purchase Order	The Abbeyfield Society	Greater Manchester Combined Authority	Revenue Grant Expenditure	£9,345.51	17/07/2023
5118480	Purchase Order	Furkinton Care Group Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£14,548.00	17/07/2023
5118481	Purchase Order	Langdon Foundation Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£6,300.00	17/07/2023
5118483	Purchase Order	SCS Homecare Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£5,676.00	17/07/2023
5118484	Purchase Order	Trafford Borough Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£17,534.00	17/07/2023
5118488	Purchase Order	Youth Leads UK	Greater Manchester Combined Authority	Commissioned Services	£20,000.00	17/07/2023
5118533	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Training Course Fees	£23,200.00	18/07/2023
5118530	Purchase Order	Enterprise Rent a Car UK Limited	Greater Manchester Combined Authority	Vehicle Leasing	£8,303.81	18/07/2023
5118538	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority	Professional Fees	£67,704.91	18/07/2023
358882	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	£21,060.00	18/07/2023
5118536	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£10,294.72	18/07/2023
5118537	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£114,858.61	18/07/2023
5118608	Purchase Order	GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	Greater Manchester Combined Authority	Training Course Fees	£8,250.00	19/07/2023
5118561	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	£18,300.00	19/07/2023
5118562	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	£6,000.00	19/07/2023
5118575	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£21,692.22	19/07/2023
5118579	Purchase Order	Bloom Procurement Services Ltd	Greater Manchester Combined Authority	Consultancy Fees	£445,252.50	19/07/2023
5118581	Purchase Order	WSP UK Limited	Greater Manchester Combined Authority	Consultancy Fees	£6,350.00	19/07/2023
5118559	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Telephones	£11,240.00	19/07/2023
5118555	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£10,001.00	19/07/2023
5118560	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£10,001.00	19/07/2023
5118565	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£9,750.00	19/07/2023
5118568	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£7,592.00	19/07/2023
5118569	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£7,398.60	19/07/2023
5118575	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£27,842.68	19/07/2023
5118626	Purchase Order	Water Plus Limited	Greater Manchester Combined Authority	Trade Effluent Charges	£120,000.00	20/07/2023
5118628	Purchase Order	Shoosmiths LLP	Greater Manchester Combined Authority	Professional Fees	£50,734.84	20/07/2023
5118636	Purchase Order	Vital Management t/a L.G. Publicity	Greater Manchester Combined Authority	Events	£10,000.00	20/07/2023
5118647	Purchase Order	Total Computer Networks Ltd	Greater Manchester Combined Authority	Computer Software	£6,402.82	20/07/2023
5118674	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£9,820.00	21/07/2023
5118674	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£19,000.00	21/07/2023
5118689	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£343,080.00	24/07/2023
5118696	Purchase Order	James Andrews Recruitment Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	£30,000.00	24/07/2023
5118697	Purchase Order	Shoosmiths LLP	Greater Manchester Combined Authority	Legal Liabilities	£10,079.05	24/07/2023
5118695	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£17,262.60	24/07/2023
5118694	Purchase Order	TET Limited t/a Trans European Technology	Greater Manchester Combined Authority	Subscriptions	£9,240.00	24/07/2023
5118705	Purchase Order	Yellow Jigsaw CIC	Greater Manchester Combined Authority	Commissioned Services	£5,000.00	24/07/2023
5118689	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£39,250.00	24/07/2023
5118733	Purchase Order	Eck Civil Engineering Ltd	Greater Manchester Combined Authority	Waste Site Responsive	£9,870.00	25/07/2023

5118739	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	£9,000.00	25/07/2023
5118724	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Consultancy Fees	£36,696.00	25/07/2023
5118765	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	£7,262.50	25/07/2023
5118776	Purchase Order	Eleven Marketing & Communications Ltd	Greater Manchester Combined Authority	Consultancy Fees	£9,750.00	25/07/2023
5118789	Purchase Order	University of Manchester Students Union	Greater Manchester Combined Authority	Revenue Grant Expenditure	£10,000.00	25/07/2023
5118787	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£129,127.59	25/07/2023
5118810	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	£9,719.00	26/07/2023
5118824	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	£10,207.00	26/07/2023
5118828	Purchase Order	Priglos Limited	Greater Manchester Combined Authority	Computer Software	£11,000.00	26/07/2023
5118825	Purchase Order	AVM Solutions UK	Greater Manchester Combined Authority	ICT Capital Hardware	£46,717.55	26/07/2023
5118838	Purchase Order	Capita Property & Infrastructure Ltd	Greater Manchester Combined Authority	Professional Fees	£23,695.00	27/07/2023
5118865	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	£150,693.33	27/07/2023
5118866	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	£151,026.21	27/07/2023
5118839	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Other Communications Equipment	£11,099.62	27/07/2023
5118850	Purchase Order	SafeLives	Greater Manchester Combined Authority	Revenue Grant Expenditure	£50,000.00	27/07/2023
5118840	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Commissioned Services	£42,806.16	27/07/2023
5118846	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Commissioned Services	£1,109,695.40	27/07/2023
5118886	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Other Communications Equipment	£5,719.19	28/07/2023
3589226	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	£32,000.00	28/07/2023
358927	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	£35,975.00	28/07/2023
5118914	Purchase Order	Zodiac Milpro International SAS	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£29,391.87	31/07/2023
5118947	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£34,000.00	31/07/2023
5118948	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£195,000.00	31/07/2023
5118949	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£60,000.00	31/07/2023
5118950	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£208,000.00	31/07/2023
5118951	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£170,000.00	31/07/2023
5118963	Purchase Order	Cornerstone Design & Marketing Ltd	Greater Manchester Combined Authority	Digital	£5,040.00	31/07/2023
5118915	Purchase Order	Telent Technology Services Ltd	Greater Manchester Combined Authority	Other Communications Equipment	£15,033.23	31/07/2023
5118923	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Outsourced Services IT	£25,258.94	31/07/2023
5118924	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	ICT Capital Hardware	£10,952.60	31/07/2023
5118971	Purchase Order	Philp Coppel KC	Greater Manchester Combined Authority	Professional Fees	£10,000.00	01/08/2023
5118998	Purchase Order	Victim Support	Greater Manchester Combined Authority	Professional Fees	£227,402.00	01/08/2023
5118974	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Greater Manchester Combined Authority	Consultancy Fees	£44,749.00	01/08/2023
5118997	Purchase Order	ZNovate	Greater Manchester Combined Authority	Consultancy Fees	£100,000.00	01/08/2023
5118973	Purchase Order	University of Salford	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£145,000.00	01/08/2023
5118977	Purchase Order	Catalyst BI Limited	Greater Manchester Combined Authority	Computer Software	£6,454.85	01/08/2023
5118981	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£135,000.00	01/08/2023
5119001	Purchase Order	Department for Business, Energy & Industrial Strategy	Greater Manchester Combined Authority	Revenue Grant Expenditure	£78,252.72	01/08/2023
5119005	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£80,000.00	01/08/2023
5118996	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	£200,000.00	01/08/2023
5118999	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Commissioned Services	£49,000.00	01/08/2023
5119015	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	£21,604.30	02/08/2023
5119018	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	£71,000.00	02/08/2023
5119033	Purchase Order	Manchester Central Convention	Greater Manchester Combined Authority	Room Hire	£49,342.70	03/08/2023
5119035	Purchase Order	Alan Baldwin Services Limited	Greater Manchester Combined Authority	Consultancy Fees	£19,800.00	02/08/2023
5119012	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£80,000.00	02/08/2023
5119034	Purchase Order	MIAA C/O Liverpool University Hospital NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	£56,550.00	02/08/2023
5119068	Purchase Order	Shoot Business Ltd	Greater Manchester Combined Authority	Waste Campaigns	£6,700.00	03/08/2023
5119058	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	£10,455.18	03/08/2023
5119065	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	£10,022.63	03/08/2023
5119040	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Professional Fees	£256,410.26	03/08/2023
5119041	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	£44,999.45	03/08/2023
5119056	Purchase Order	Metro Dynamics Ltd	Greater Manchester Combined Authority	Professional Fees	£10,000.00	03/08/2023
5119055	Purchase Order	Gartan Technologies	Greater Manchester Combined Authority	Computer Software	£31,800.00	03/08/2023
5119057	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£15,017.18	03/08/2023
5119058	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£19,502.00	03/08/2023
5119058	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£117,946.22	03/08/2023
5119062	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£18,126.20	03/08/2023
5119063	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£5,465.05	03/08/2023
5119063	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£500,998.12	03/08/2023
5119058	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	£504,780.54	03/08/2023
5119063	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	£1,091,457.21	03/08/2023
5119064	Purchase Order	Manchester University NHS Foundation Trust	Greater Manchester Combined Authority	Capital Grant Expenditure	£1,236,687.00	03/08/2023
5119079	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	£12,440.67	04/08/2023
5119079	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	£18,126.20	04/08/2023
5119081	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	£15,847.00	04/08/2023
5119083	Purchase Order	Stockport MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£135,000.00	04/08/2023
5119084	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£135,000.00	04/08/2023
5119085	Purchase Order	National Neurological Services Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£31,571.14	04/08/2023
5119086	Purchase Order	Turning Point (Services) Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£13,200.00	04/08/2023
5119087	Purchase Order	Madintyre Care	Greater Manchester Combined Authority	Revenue Grant Expenditure	£10,284.00	04/08/2023
5119078	Purchase Order	D R Goswell Limited	Greater Manchester Combined Authority	General Stock	£7,838.09	07/08/2023
5119156	Purchase Order	R3 Safety and Rescue Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£29,531.94	07/08/2023
5119144	Purchase Order	Kings Chambers	Greater Manchester Combined Authority	Professional Fees	£6,250.00	07/08/2023
5119138	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	£8,450.00	07/08/2023
5119154	Purchase Order	Forever Consulting	Greater Manchester Combined Authority	Consultancy Fees	£12,288.33	07/08/2023
5119105	Purchase Order	PPL PRS Limited	Greater Manchester Combined Authority	Copyright Collecting Fees	£37,431.53	07/08/2023
5119110	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£30,490.00	07/08/2023
5119155	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	£175,828.08	07/08/2023
5119157	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Commissioned Services	£73,796.86	07/08/2023
5119108	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	£291,940.00	07/08/2023
5119182	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£12,024.00	08/08/2023
5119197	Purchase Order	Realise Learning and Employment Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£499,520.00	08/08/2023
5119180	Purchase Order	MI Supplies Ltd	Greater Manchester Combined Authority	General Stock	£7,923.00	08/08/2023
5119240	Purchase Order	AQUILA TRAINING SERVICES	Greater Manchester Combined Authority	Other Training Expenses	£9,999.00	08/08/2023
5119251	Purchase Order	Ma Learning	Greater Manchester Combined Authority	Training Course Fees	£5,000.00	09/08/2023
5119198	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Professional Fees	£119,048.00	09/08/2023
5119243	Purchase Order	MUSIC VENUE TRUST	Greater Manchester Combined Authority	Professional Fees	£6,000.00	09/08/2023
5119201	Purchase Order	Keep Britain Tidy	Greater Manchester Combined Authority	Consultancy Fees	£17,000.00	09/08/2023
5119223	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Consultancy Fees	£7,026.50	09/08/2023
5119215	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£5,240.16	09/08/2023
5119213	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	£5,854.76	09/08/2023
5119214	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	£11,115.04	09/08/2023
5119248	Purchase Order	Community Bike Kitchen CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£22,492.50	09/08/2023
5119199	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Commissioned Services	£15,000.00	09/08/2023
5119200	Purchase Order	ERIC WRIGHT CIVIL ENGINEERING LIMITED	Greater Manchester Combined Authority	Other Capital Costs	£12,898.99	09/08/2023
5119269	Purchase Order	Department for Environment, Food & Rural Affairs	Greater Manchester Combined Authority	Seconded Employee Cost	£20,707.77	10/08/2023
358969	Purchase Order	EvoEnergy	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£13,226.00	10/08/2023
358969	Purchase Order	EvoEnergy	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£9,895.00	10/08/2023
358969	Purchase Order	EvoEnergy	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£6,537.00	10/08/2023
358969	Purchase Order	EvoEnergy	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£8,593.00	10/08/2023
358969	Purchase Order	EvoEnergy	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£8,408.00	10/08/2023
5119282	Purchase Order	Sunderland City Council	Greater Manchester Combined Authority	Professional Fees	£10,229.21	10/08/2023
5119263	Purchase Order	BDIGG Limited	Greater Manchester Combined Authority	Consultancy Fees	£72,359.00	10/08/2023
5119270	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Consultancy Fees	£29,400.00	10/08/2023
5119281	Purchase Order	Anthesis	Greater Manchester Combined Authority	Consultancy Fees	£246,323.00	10/08/2023
5119259	Purchase Order	NIA Media Access Limited	Greater Manchester Combined Authority	Computer Software	£22,354.01	10/08/2023
5119283	Purchase Order	Afghanistan and Central Asian Association	Greater Manchester Combined Authority	Revenue Grant Expenditure	£38,600.00	10/08/2023
5119284	Purchase Order	Manchester Refugee Support Network	Greater Manchester Combined Authority	Revenue Grant Expenditure	£24,500.00	10/08/2023
5119285	Purchase Order	Sector3 (Trading name: Synergy Stockport)	Greater Manchester Combined Authority	Revenue Grant Expenditure	£31,592.00	10/08/2023
5119257	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£9,750.00	10/08/2023
5119308	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	£6,000.00	11/08/2023
5119291	Purchase Order	Dunsters Farm Ltd	Greater Manchester Combined Authority	Food	£20,000.00	11/08/2023
5119292	Purchase Order	Dunsters Farm Ltd	Greater Manchester Combined Authority	Food	£18,000.00	11/08/2023
5119310	Purchase Order	Manchester Metropolitan University	Greater Manchester Combined Authority	Commissioned Services	£30,240.00	11/08/2023
5119297	Purchase Order	DRAEGER LTD	Greater Manchester Combined Authority	General Stock	£5,051.50	11/08/2023
358995	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£5,000.00	14/08/2023
5119363	Purchase Order	Elis UK Ltd	Greater Manchester Combined Authority	Cleaning Materials	£6,302.22	14/08/2023
5119319	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	£11,718.26	14/08/2023

5119355	Purchase Order	Stellar Network Solutions Ltd	Greater Manchester Combined Authority	Other Communications Equipment	£8,730.00	14/08/2023
5119316	Purchase Order	Greater Manchester Learning Provider Network	Greater Manchester Combined Authority	Revenue Grant Expenditure	£134,062.50	14/08/2023
5119318	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£9,803.75	14/08/2023
5119318	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£18,331.15	14/08/2023
5119319	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£386,367.65	14/08/2023
5119319	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£38,815.13	14/08/2023
5119319	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	£13,635.14	14/08/2023
5119319	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	£3,447,880.72	14/08/2023
5119391	Purchase Order	Enterprise Rent a Car UK Limited	Greater Manchester Combined Authority	Vehicle Leasing	£35,367.73	15/08/2023
5119406	Purchase Order	THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	Greater Manchester Combined Authority	Consultancy Fees	£25,951.00	15/08/2023
5119400	Purchase Order	Zurich Insurance Plc	Greater Manchester Combined Authority	Insurance	£449,850.74	15/08/2023
5119386	Purchase Order	Assured Care Stockport Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£13,260.00	15/08/2023
5119387	Purchase Order	Caritas Services Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£10,627.20	15/08/2023
5119402	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	£24,764.62	15/08/2023
5119403	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	£49,242.42	15/08/2023
5119404	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	£23,746.56	15/08/2023
5119405	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	£16,575.57	15/08/2023
5119449	Purchase Order	Dunsters Farm Ltd	Greater Manchester Combined Authority	Food	£22,000.00	16/08/2023
5119424	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	£47,005.20	16/08/2023
5119429	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	£30,000.00	16/08/2023
5119430	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£23,412.92	16/08/2023
5119431	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£24,052.99	16/08/2023
5119423	Purchase Order	Northwich Housing Consortium Ltd	Greater Manchester Combined Authority	Subscriptions	£5,900.00	16/08/2023
5119422	Purchase Order	Kashmir Youth Project	Greater Manchester Combined Authority	Revenue Grant Expenditure	£15,000.00	16/08/2023
5119428	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Revenue Grant Expenditure	£125,000.00	16/08/2023
5119491	Purchase Order	Dunsters Farm Ltd	Greater Manchester Combined Authority	Food	£61,000.00	17/08/2023
5119461	Purchase Order	SAMUEL BROTHERS	Greater Manchester Combined Authority	Uniform	£6,954.40	17/08/2023
5119457	Purchase Order	Waterfront Manufacturing Ltd	Greater Manchester Combined Authority	General Stock	£5,956.57	17/08/2023
5119518	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to EDR Functions	£19,104.00	18/08/2023
5119518	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to EDR Functions	£7,792.00	18/08/2023
5119518	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to EDR Functions	£19,104.00	18/08/2023
5119530	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£9,559.80	21/08/2023
5119549	Purchase Order	Calderys NGJ Limited	Greater Manchester Combined Authority	Other Training Expenses	£6,587.28	22/08/2023
5119585	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	£8,093.19	22/08/2023
5119578	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	£61,931.25	22/08/2023
5119579	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	£93,818.75	22/08/2023
5119577	Purchase Order	CI Foucault Associates Ltd	Greater Manchester Combined Authority	Professional Fees	£29,995.00	22/08/2023
5119576	Purchase Order	ARC4 LIMITED	Greater Manchester Combined Authority	Consultancy Fees	£20,000.00	22/08/2023
5119564	Purchase Order	Pannone Corporate LLP	Greater Manchester Combined Authority	Legal Liabilities	£6,062.00	22/08/2023
5119573	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	£10,000.00	22/08/2023
5119574	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	£15,000.00	22/08/2023
5119575	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	£12,500.00	22/08/2023
5119572	Purchase Order	Delio Ltd	Greater Manchester Combined Authority	Computer Software	£14,995.00	22/08/2023
5119573	Purchase Order	Breaking Barriers	Greater Manchester Combined Authority	Commissioned Services	£29,900.00	22/08/2023
5119588	Purchase Order	Salford Foundation Ltd	Greater Manchester Combined Authority	Commissioned Services	£297,758.00	22/08/2023
359020	Purchase Order	IGE Consulting	Greater Manchester Combined Authority	Estates Capital Contracts	£23,135.00	22/08/2023
5119613	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£9,559.80	23/08/2023
5119605	Purchase Order	EvoEnergy	Greater Manchester Combined Authority	Commissioned Services	£9,950.00	23/08/2023
5119600	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	£11,846.50	23/08/2023
5119648	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£10,272.24	24/08/2023
5119638	Purchase Order	CI FOUCAULT LTD	Greater Manchester Combined Authority	Computer Software	£24,920.67	24/08/2023
5119647	Purchase Order	The Edge Foundation	Greater Manchester Combined Authority	Commissioned Services	£10,000.00	24/08/2023
5119670	Purchase Order	Constella Public Ltd	Greater Manchester Combined Authority	Professional Fees	£49,169.22	25/08/2023
5119671	Purchase Order	THE NIGHTTIME INDUSTRIES ASSOCIATION	Greater Manchester Combined Authority	Professional Fees	£10,000.00	25/08/2023
5119669	Purchase Order	Economic Modeling LLC	Greater Manchester Combined Authority	Subscriptions	£17,000.00	25/08/2023
359032	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£9,890.00	25/08/2023
5119674	Purchase Order	Volvo Car UK Limited - Commercial	Greater Manchester Combined Authority	Vehicle Purchase	£240,579.54	28/08/2023
5119675	Purchase Order	Volvo Car UK Limited - Commercial	Greater Manchester Combined Authority	Vehicle Purchase	£35,741.11	28/08/2023
5119676	Purchase Order	Rochdale Boroughwide Housing	Greater Manchester Combined Authority	Capital Grant Expenditure	£517,559.29	28/08/2023
5119709	Purchase Order	TFGM	Greater Manchester Combined Authority	Waste Campaigns	£10,217.55	29/08/2023
5119703	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£9,781.10	29/08/2023
5119680	Purchase Order	Insight Direct (UK) Limited	Greater Manchester Combined Authority	ICT Capital Hardware	£32,665.98	29/08/2023
5119714	Purchase Order	H & A K Fletcher LTD, T/A Broadway Pharmacy	Greater Manchester Combined Authority	Medical Fees	£5,000.00	30/08/2023
5119713	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	£5,906.25	30/08/2023
5119733	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£24,920.67	30/08/2023
5119735	Purchase Order	Lancashire Wildlife Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	£659,222.00	30/08/2023
5119746	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	£23,092.67	31/08/2023
5119747	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	£36,335.81	31/08/2023
5119748	Purchase Order	We Are Survivors	Greater Manchester Combined Authority	Professional Fees	£15,000.00	31/08/2023
5119752	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	£18,200.00	31/08/2023
5119753	Purchase Order	Engage ESM Ltd	Greater Manchester Combined Authority	Professional Fees	£34,334.00	31/08/2023
5119749	Purchase Order	Tanfancian UK Ltd (O2)	Greater Manchester Combined Authority	Computer Hardware	£11,240.00	31/08/2023
5119743	Purchase Order	ONEVIDENCE LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	£27,845.00	31/08/2023
5119744	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£135,000.00	31/08/2023
5119751	Purchase Order	Open Data Manchester CIC	Greater Manchester Combined Authority	Commissioned Services	£25,500.00	31/08/2023
5119761	Purchase Order	The Big Life Company	Greater Manchester Combined Authority	Commissioned Services	£1,549,999.99	31/08/2023
5119775	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£8,750.40	01/09/2023
5119776	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£9,326.40	01/09/2023
5119817	Purchase Order	GE Robinson & Co Ltd	Greater Manchester Combined Authority	Other Training Expenses	£5,412.80	01/09/2023
5119778	Purchase Order	University of Central Lancashire	Greater Manchester Combined Authority	Training Course Fees	£6,930.00	01/09/2023
5119779	Purchase Order	University of Central Lancashire	Greater Manchester Combined Authority	Training Course Fees	£6,930.00	01/09/2023
5119780	Purchase Order	University of Central Lancashire	Greater Manchester Combined Authority	Training Course Fees	£6,930.00	01/09/2023
5119807	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	£6,000.00	01/09/2023
5119768	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	£13,200.00	01/09/2023
5119769	Purchase Order	Future Directions CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£10,450.00	01/09/2023
5119788	Purchase Order	Breaking Barriers	Greater Manchester Combined Authority	Commissioned Services	£8,500.00	01/09/2023
359043	Purchase Order	L & L Decorators & Plasterers Limited	Greater Manchester Combined Authority	Estates Capital Contracts	£18,000.00	01/09/2023
5119840	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Waste Campaigns	£7,500.00	04/09/2023
5119839	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£6,643.56	04/09/2023
5119845	Purchase Order	Rochdale Training Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£55,000.00	04/09/2023
5119859	Purchase Order	Savills (UK) Limited	Greater Manchester Combined Authority	Professional Fees	£9,000.00	05/09/2023
5119878	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Professional Fees	£11,064.52	05/09/2023
5119856	Purchase Order	Centre for Public Impact	Greater Manchester Combined Authority	Consultancy Fees	£35,398.00	05/09/2023
5119854	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Revenue Grant Expenditure	£10,000.00	05/09/2023
5119877	Purchase Order	DIS Research Limited	Greater Manchester Combined Authority	Commissioned Services	£11,200.00	05/09/2023
5119888	Purchase Order	Stellar Network Solutions Ltd	Greater Manchester Combined Authority	Computer Hardware	£6,430.00	06/09/2023
5119883	Purchase Order	GamFam	Greater Manchester Combined Authority	Revenue Grant Expenditure	£7,000.00	06/09/2023
5119892	Purchase Order	TFGM	Greater Manchester Combined Authority	Revenue Grant Expenditure	£36,000.00	06/09/2023
5119900	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	£200,000.00	06/09/2023
5119899	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£9,750.00	06/09/2023
5119932	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	£8,164.44	07/09/2023
5119918	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority	Professional Fees	£23,224.44	07/09/2023
5119912	Purchase Order	Catherine Radford trading as CAR Speech Language and Communication	Greater Manchester Combined Authority	Consultancy Fees	£15,400.00	07/09/2023
5119917	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£11,471.76	07/09/2023
5119946	Purchase Order	Vodafone Limited (Corporate)	Greater Manchester Combined Authority	Computer Software	£5,627.88	07/09/2023
5119919	Purchase Order	Ashton's Composting Ltd	Greater Manchester Combined Authority	Waste Disposal Services	£157,517.40	07/09/2023
5119962	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	£6,000.00	08/09/2023
5119963	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	£7,500.00	08/09/2023
5119957	Purchase Order	Green Longbow Ltd	Greater Manchester Combined Authority	Consultancy Fees	£9,300.00	08/09/2023
5119961	Purchase Order	Anthesis	Greater Manchester Combined Authority	Consultancy Fees	£17,250.00	08/09/2023
5120041	Purchase Order	Derby City Council	Greater Manchester Combined Authority	Other Training Expenses	£22,500.00	11/09/2023
5120040	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£10,367.73	11/09/2023
5120014	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	£9,105.50	11/09/2023
5120034	Purchase Order	Greater Manchester Fire Service Museum	Greater Manchester Combined Authority	Subscriptions	£16,647.00	11/09/2023
5120039	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£20,000.00	11/09/2023
5120001	Purchase Order	Collyhurst and Moston Boxing Club	Greater Manchester Combined Authority	Commissioned Services	£5,000.00	11/09/2023
5120028	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£14,210.00	11/09/2023
5120028	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£115,971.88	11/09/2023
5120040	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£15,515.75	11/09/2023

359078	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£8,890.37	11/09/2023
5120064	Purchase Order	Caritas Services Ltd	Greater Manchester Combined Authority	Training Course Fees	£9,497.40	12/09/2023
5120045	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£15,817.79	12/09/2023
5120047	Purchase Order	Victim Support	Greater Manchester Combined Authority	Professional Fees	£62,352.00	12/09/2023
5120062	Purchase Order	Cornerstone Design & Marketing Ltd	Greater Manchester Combined Authority	Computer Software	£9,450.00	12/09/2023
5120048	Purchase Order	North West Media Ltd (Unity Radio)	Greater Manchester Combined Authority	Commissioned Services	£45,000.00	12/09/2023
5120051	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£7,690.00	12/09/2023
5120049	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	£149,573.80	12/09/2023
5120045	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£9,570.00	12/09/2023
5120046	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£18,109.40	12/09/2023
5120046	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£81,210.29	12/09/2023
5120107	Purchase Order	Smith-Collins International Ltd.	Greater Manchester Combined Authority	Training Course Fees	£17,031.00	13/09/2023
5120074	Purchase Order	Think Equal	Greater Manchester Combined Authority	Professional Fees	£42,900.00	13/09/2023
5120076	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	£11,340.00	13/09/2023
5120077	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	£11,720.32	13/09/2023
5120078	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	£61,653.51	13/09/2023
5120098	Purchase Order	Local Creative Project Ltd	Greater Manchester Combined Authority	Professional Fees	£7,000.00	13/09/2023
5120102	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Postage	£5,700.00	13/09/2023
5120105	Purchase Order	Manchester Alliance for Community Care	Greater Manchester Combined Authority	Commissioned Services	£52,500.00	13/09/2023
5120106	Purchase Order	LGBT Foundation	Greater Manchester Combined Authority	Commissioned Services	£52,500.00	13/09/2023
5120075	Purchase Order	H JENKINSON & COMPANY LTD	Greater Manchester Combined Authority	Estates Capital Contracts	£13,977.48	13/09/2023
5120163	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£8,010.48	14/09/2023
5120133	Purchase Order	Alphatech Technology Ltd	Greater Manchester Combined Authority	Other Training Expenses	£18,890.55	14/09/2023
5120125	Purchase Order	Caribbean & African Health Network Greater Manchester	Greater Manchester Combined Authority	Commissioned Services	£52,500.00	14/09/2023
5120123	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£9,750.00	14/09/2023
5120198	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	£8,940.66	15/09/2023
5120199	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	£57,091.00	15/09/2023
5120190	Purchase Order	DECON WIPE LIMITED	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£8,739.20	15/09/2023
5120185	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£26,644.89	15/09/2023
5120186	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£630,151.20	15/09/2023
5120191	Purchase Order	H JENKINSON & COMPANY LTD	Greater Manchester Combined Authority	Stationery	£7,936.80	15/09/2023
5120211	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Professional Fees	£140,000.00	15/09/2023
5120212	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Professional Fees	£85,526.00	15/09/2023
5120213	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	£162,800.00	15/09/2023
5120195	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	£9,750.00	15/09/2023
5120226	Purchase Order	GF Solutions Limited	Greater Manchester Combined Authority	Consultancy Fees	£10,849.00	15/09/2023
5120217	Purchase Order	Dr Jennie Potts	Greater Manchester Combined Authority	Partnerships	£5,000.00	15/09/2023
5120200	Purchase Order	Thomann GmbH	Greater Manchester Combined Authority	Digital	£9,765.62	15/09/2023
5120177	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	£12,387.05	15/09/2023
5120183	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority	ICT Capital Hardware	£294,186.72	15/09/2023
5120186	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	£11,200.00	15/09/2023
5120266	Purchase Order	Acorn Recovery Projects	Greater Manchester Combined Authority	Publicity	£11,000.00	18/09/2023
5120267	Purchase Order	UBDS IT Consulting Ltd	Greater Manchester Combined Authority	Professional Fees	£49,728.00	18/09/2023
5120269	Purchase Order	BRITISH TELECOMMUNICATIONS PLC	Greater Manchester Combined Authority	Telephones	£10,134.39	18/09/2023
5120243	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Computer Hardware	£6,468.00	18/09/2023
5120268	Purchase Order	St Mungo Community Housing Association	Greater Manchester Combined Authority	Systems Development	£15,491.96	18/09/2023
359114	Purchase Order	GUARDIAN TECHNICAL MAINTENANCE LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£6,859.22	18/09/2023
5120304	Purchase Order	CMT FLEXIBLES	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£13,198.70	19/09/2023
5120308	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£9,559.80	19/09/2023
5120302	Purchase Order	The Pankhurst Trust (incorporating Manchester Women's Aid)	Greater Manchester Combined Authority	Commissioned Services	£52,500.00	19/09/2023
5120314	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Training Course Fees	£34,000.00	20/09/2023
5120315	Purchase Order	Leadership on the go LTD T/A Coaching on the Go	Greater Manchester Combined Authority	Training Course Fees	£10,000.00	20/09/2023
5120312	Purchase Order	THOMAS HARDIE COMMERCIALS LTD	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	£5,749.84	20/09/2023
5120377	Purchase Order	Buro Happold Ltd	Greater Manchester Combined Authority	Consultancy Fees	£14,300.00	21/09/2023
5120341	Purchase Order	Thompsons Solicitors LLP - Damages	Greater Manchester Combined Authority	Insurance	£9,646.00	21/09/2023
5120343	Purchase Order	Crest Advisory (UK) Ltd	Greater Manchester Combined Authority	Commissioned Services	£49,562.00	21/09/2023
5120408	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	£79,707.10	22/09/2023
5120379	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	£29,973.43	22/09/2023
5120403	Purchase Order	KPMG LLP	Greater Manchester Combined Authority	Consultancy Fees	£150,000.00	22/09/2023
5120405	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	£11,593.75	22/09/2023
5120420	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£8,997.56	25/09/2023
5120434	Purchase Order	Blackstone Chambers	Greater Manchester Combined Authority	Professional Fees	£5,000.00	25/09/2023
359142	Purchase Order	H JENKINSON & COMPANY LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£9,368.19	26/09/2023
5120463	Purchase Order	Home Focus T/A Cherry Tree Vale Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£6,327.60	26/09/2023
5120464	Purchase Order	Select Support Partnerships Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£11,618.40	26/09/2023
5120465	Purchase Order	iCare (GB) Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£5,544.00	26/09/2023
5120517	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£8,997.56	27/09/2023
5120520	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	£7,450.00	27/09/2023
359151	Purchase Order	Digital ID	Greater Manchester Combined Authority	Estates Capital Contracts	£120,000.00	27/09/2023
5120524	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	£170,731.32	27/09/2023
5120536	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£11,981.32	28/09/2023
5120553	Purchase Order	The Big Ideas Company Ltd	Greater Manchester Combined Authority	Professional Fees	£10,750.00	28/09/2023
5120555	Purchase Order	Mendix Technology Limited	Greater Manchester Combined Authority	Professional Fees	£237,000.00	28/09/2023
5120560	Purchase Order	Career Connect	Greater Manchester Combined Authority	Professional Fees	£134,728.06	28/09/2023
5120569	Purchase Order	Everyday Talk Limited	Greater Manchester Combined Authority	Professional Fees	£8,250.00	28/09/2023
5120570	Purchase Order	Bloom Procurement Services Ltd	Greater Manchester Combined Authority	Consultancy Fees	£40,933.00	28/09/2023
5120537	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Computer Hardware	£10,380.00	28/09/2023
5120543	Purchase Order	Barfection Limited	Greater Manchester Combined Authority	Commissioned Services	£8,838.48	28/09/2023
5120588	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£8,018.00	29/09/2023
5120580	Purchase Order	AVM Solutions UK	Greater Manchester Combined Authority	ICT Capital Hardware	£6,575.44	29/09/2023