

Reference No	Title of Agreement	Supplier	Organisation	Description	Amount	Transaction Date
5123200	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	9,051.22	02/01/2024
5123239	Purchase Order	Ricardo-AEA Ltd	Greater Manchester Combined Authority	Other Communications Equipment	26,320.00	04/01/2024
5123247	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	13,200.00	04/01/2024
5123248	Purchase Order	Paul H. Brookes Publishing Co.	Greater Manchester Combined Authority	Professional Fees	10,118.50	04/01/2024
5123282	Purchase Order	Social Value Portal Ltd	Greater Manchester Combined Authority	Professional Fees	7,112.00	05/01/2024
5123277	Purchase Order	Avison Young (GVA)	Greater Manchester Combined Authority	Professional Fees	5,300.00	05/01/2024
5123324	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	75,295.00	08/01/2024
5123300	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	38,451.60	08/01/2024
5123298	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	36,493.60	08/01/2024
5123299	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	30,125.70	08/01/2024
5123302	Purchase Order	C21 Creative Communications Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	30,000.00	08/01/2024
5123301	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	27,277.00	08/01/2024
5123297	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	18,246.80	08/01/2024
5123343	Purchase Order	Martha Wilkinson	Greater Manchester Combined Authority	Consultancy Fees	8,100.00	08/01/2024
5123348	Purchase Order	Cornestone Design & Marketing Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	7,560.00	08/01/2024
5123309	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	6,550.00	08/01/2024
5123340	Purchase Order	Satva Associates Ltd	Greater Manchester Combined Authority	Consultancy Fees	6,000.00	08/01/2024
5123350	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	82,297.33	09/01/2024
5123349	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	5,450.35	09/01/2024
5123351	Purchase Order	Government Actuaries Department	Greater Manchester Combined Authority	Consultancy Fees	5,200.00	09/01/2024
5123378	Purchase Order	Remedi - Restorative Services	Greater Manchester Combined Authority	Commissioned Services	247,059.00	10/01/2024
5123373	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	95,072.00	10/01/2024
5123395	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	20,841.00	11/01/2024
5123389	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	11/01/2024
5123431	Purchase Order	MSA (BRITAIN) LIMITED	Greater Manchester Combined Authority	General Stock	8,537.60	11/01/2024
5123432	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,000.00	11/01/2024
5123445	Purchase Order	The Big Life Company	Greater Manchester Combined Authority	Commissioned Services	20,000.00	12/01/2024
5123434	Purchase Order	IFS GLOBAL LIMITED	Greater Manchester Combined Authority	Subscriptions	14,237.00	12/01/2024
5123471	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Legal Liabilities	7,000.00	15/01/2024
5123572	Purchase Order	De Havilland Information Services Ltd	Greater Manchester Combined Authority	Subscriptions	18,000.00	16/01/2024
5123562	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	6,500.00	16/01/2024
5123586	Purchase Order	Constella Public Ltd	Greater Manchester Combined Authority	Digital	233,047.00	17/01/2024
5123589	Purchase Order	UBDS IT Consulting Ltd	Greater Manchester Combined Authority	Professional Fees	217,380.00	17/01/2024
5123593	Purchase Order	NCC Group Security Services	Greater Manchester Combined Authority	Outsourced Services IT	30,000.00	17/01/2024
5123591	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	25,090.00	17/01/2024
5123592	Purchase Order	ACTIVE INFORMATICS LTD	Greater Manchester Combined Authority	Computer Software	21,999.00	17/01/2024
5123588	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Commissioned Services	20,313.20	17/01/2024
5123587	Purchase Order	Unlimited Potential	Greater Manchester Combined Authority	Professional Fees	20,000.00	17/01/2024
5123590	Purchase Order	Metro Dynamics Ltd	Greater Manchester Combined Authority	Professional Fees	16,146.00	17/01/2024
5123585	Purchase Order	Caribbean & African Health Network Greater Manchester	Greater Manchester Combined Authority	Events	15,650.00	17/01/2024
5123594	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Insurance	10,594.80	17/01/2024
5123598	Purchase Order	Chartered Institute of Environmental Health	Greater Manchester Combined Authority	Other Training Expenses	9,500.00	17/01/2024
5123613	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Insurance	6,812.10	17/01/2024
5123677	Purchase Order	3D 360 Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	319,320.00	18/01/2024
5123665	Purchase Order	TFGM	Greater Manchester Combined Authority	Revenue Grant Expenditure	30,704.33	18/01/2024
5123674	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,637.00	18/01/2024
5123632	Purchase Order	Saz Media	Greater Manchester Combined Authority	Professional Fees	6,500.00	18/01/2024
5123668	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	6,104.41	18/01/2024
5123684	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	336,780.19	19/01/2024
5123685	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	325,640.00	19/01/2024
5123701	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	116,249.26	19/01/2024
5123703	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	100,593.59	19/01/2024
5123701	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	59,455.49	19/01/2024
5123702	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	55,115.94	19/01/2024
5123699	Purchase Order	Lead Well Organisation Ltd	Greater Manchester Combined Authority	Professional Fees	40,200.00	19/01/2024
5123703	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	39,746.49	19/01/2024
5123704	Purchase Order	Jas Engineering	Greater Manchester Combined Authority	Estates Capital Contracts	33,670.00	19/01/2024
5123698	Purchase Order	Cushman and Wakefield	Greater Manchester Combined Authority	Professional Fees	30,000.00	19/01/2024
5123682	Purchase Order	NW Fire Control Ltd	Greater Manchester Combined Authority	Outsourced Regional Control	24,643.58	19/01/2024
5123685	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	19,818.48	19/01/2024
5123701	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	14,223.39	19/01/2024
5123702	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	13,016.08	19/01/2024
5123684	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	11,829.36	19/01/2024
5123702	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	10,054.13	19/01/2024
5123691	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	10,000.00	19/01/2024
5123706	Purchase Order	TFGM	Greater Manchester Combined Authority	ICT Implementation Consultancy Costs	1,044,886.27	22/01/2024
5123707	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	507,943.64	22/01/2024
5123706	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	419,027.96	22/01/2024
5123708	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	109,461.67	22/01/2024
5123706	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	102,077.16	22/01/2024
5123707	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	59,097.74	22/01/2024
5123710	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	50,499.51	22/01/2024
5123709	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	49,743.00	22/01/2024
5123708	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	41,154.36	22/01/2024
5123709	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	27,665.36	22/01/2024
5123710	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	27,593.75	22/01/2024
5123707	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	21,127.25	22/01/2024
5123707	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	19,346.86	22/01/2024
5123708	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	17,146.38	22/01/2024
5123706	Purchase Order	TFGM	Greater Manchester Combined Authority	Management Fees	14,820.55	22/01/2024
5123714	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	10,569.83	22/01/2024
5123715	Purchase Order	Inrehearsal Limited	Greater Manchester Combined Authority	Training Course Fees	10,000.00	22/01/2024
5123774	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	9,978.93	22/01/2024
5123769	Purchase Order	Shoot Business Ltd	Greater Manchester Combined Authority	Waste Campaigns	9,400.00	22/01/2024
5123772	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	9,260.25	22/01/2024
5123771	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	8,705.67	22/01/2024
5123773	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	8,392.85	22/01/2024
5123707	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	6,974.26	22/01/2024
5123706	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	6,967.23	22/01/2024
5123706	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	6,596.65	22/01/2024
5123708	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Professional Fees	6,165.63	22/01/2024
5123711	Purchase Order	Truck Parts North Wales	Greater Manchester Combined Authority	General Stock	5,094.00	22/01/2024
5123788	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	1,139,989.40	23/01/2024
5123798	Purchase Order	CORNERSTONE ONDEMAND LIMITED	Greater Manchester Combined Authority	Computer Software	74,050.00	23/01/2024
5123799	Purchase Order	SQEPtech Ltd	Greater Manchester Combined Authority	Computer Software	24,266.33	23/01/2024
5123819	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	23,603.25	23/01/2024
5123787	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	21,063.46	23/01/2024
5123801	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123802	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123803	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123804	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123805	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123806	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123807	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123808	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123809	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123810	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,000.00	23/01/2024
5123822	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	8,650.00	23/01/2024
5123837	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (exp)	5,807.82	23/01/2024
5123816	Purchase Order	DIRECT ACCESS PLATFORMS	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	5,413.85	23/01/2024
5123821	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Commissioned Services	5,000.00	23/01/2024
5123852	Purchase Order	New Generation Training and Consultancy Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	494,910.00	24/01/2024
5123875	Purchase Order	David Trowler Associates	Greater Manchester Combined Authority	Commissioned Services	16,650.00	24/01/2024
5123891	Purchase Order	University of Huddersfield	Greater Manchester Combined Authority	Commissioned Services	25,000.00	25/01/2024
5123892	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	15,382.65	25/01/2024
5123933	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to ED&R Functions	4,337,528.00	26/01/2024
5123931	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,824,194.00	26/01/2024
5123940	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,710,689.00	26/01/2024
5123934	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,572,861.00	26/01/2024
5123935	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,524,215.00	26/01/2024
5123936	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,516,108.00	26/01/2024
5123938	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,370,172.00	26/01/2024
5123937	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	1,313,420.00	26/01/2024
5123932	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Contributions to ED&R Functions	899,936.00	26/01/2024
5123939	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Contributions to ED&R Functions	810,753.00	26/01/2024

Reference No	Title of Agreement	Supplier	Organisation	Description	Amount	Transaction Date
5123930	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	499,950.00	26/01/2024
5123914	Purchase Order	SAMUEL BROTHERS	Greater Manchester Combined Authority	General Stock	9,515.55	26/01/2024
5123968	Purchase Order	Anthesis (UK) Limited	Greater Manchester Combined Authority	Consultancy Fees	32,500.00	29/01/2024
5123966	Purchase Order	DRASHT LTD	Greater Manchester Combined Authority	Devolved Training	6,885.00	29/01/2024
5124006	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Professional Fees	1,767,000.00	30/01/2024
5123993	Purchase Order	The Lankelly Chase Foundation	Greater Manchester Combined Authority	Revenue Grant Expenditure	200,000.00	30/01/2024
5124007	Purchase Order	Glue Reply T/A Reply Limited	Greater Manchester Combined Authority	Professional Fees	40,000.00	30/01/2024
5124002	Purchase Order	Castlefield Recruitment Limited	Greater Manchester Combined Authority	Professional Fees	32,025.00	30/01/2024
361696	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9,404.40	30/01/2024
5124005	Purchase Order	Glorious Creative Limited	Greater Manchester Combined Authority	Graphics/ Branding	7,400.00	30/01/2024
5124003	Purchase Order	EE Ltd	Greater Manchester Combined Authority	Outsourced Services IT	5,391.72	30/01/2024
361698	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estates Capital Contracts	56,747.26	31/01/2024
5124065	Purchase Order	Centre for Sustainable Energy (CSE)	Greater Manchester Combined Authority	Consultancy Fees	9,975.00	31/01/2024
5124014	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	31/01/2024
5124041	Purchase Order	EE Ltd	Greater Manchester Combined Authority	Outsourced Services IT	9,192.07	31/01/2024
5124029	Purchase Order	Green Longbow Ltd	Greater Manchester Combined Authority	Consultancy Fees	13,354.88	31/01/2024
5124059	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,176.68	31/01/2024
5124056	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority	Professional Fees	8,092.95	31/01/2024
5124042	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,305.24	31/01/2024
5124058	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	6,650.76	31/01/2024
5124057	Purchase Order	Lancashire Wildlife Trust	Greater Manchester Combined Authority	Consultancy Fees	6,150.00	31/01/2024
5124085	Purchase Order	College of Policing	Greater Manchester Combined Authority	Training Course Fees	73,643.00	01/02/2024
5124113	Purchase Order	HEYWOOD LIMITED	Greater Manchester Combined Authority	Computer Software	60,594.80	01/02/2024
5124114	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Professional Fees	56,026.00	01/02/2024
5124115	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Professional Fees	33,000.00	01/02/2024
5124111	Purchase Order	Anna Caig	Greater Manchester Combined Authority	Consultancy Fees	9,750.00	01/02/2024
5124124	Purchase Order	Waterfront Manufacturing Ltd	Greater Manchester Combined Authority	General Stock	6,523.29	02/02/2024
5124151	Purchase Order	TERBERG DTS UK	Greater Manchester Combined Authority	Operational Equipment Consumables	13,354.88	05/02/2024
5124158	Purchase Order	CDW Ltd	Greater Manchester Combined Authority	Computer Hardware	12,971.20	05/02/2024
361714	Purchase Order	J Fletcher (Engineers) Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	9,852.00	05/02/2024
5124174	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,702.28	05/02/2024
5124173	Purchase Order	Fire Ladders Limited	Greater Manchester Combined Authority	Operational Equipment Consumables	5,850.00	05/02/2024
5124190	Purchase Order	KPMG LLP	Greater Manchester Combined Authority	Professional Fees	150,000.00	06/02/2024
5124181	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Seconded Employee Cost	67,000.00	06/02/2024
5124204	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	06/02/2024
5124238	Purchase Order	Salix Homes	Greater Manchester Combined Authority	Capital Grant Expenditure	294,279.79	07/02/2024
5124218	Purchase Order	IGE Consulting	Greater Manchester Combined Authority	Estates Capital Contracts	39,775.00	07/02/2024
5124268	Purchase Order	David Gadd	Greater Manchester Combined Authority	Consultancy Fees	20,000.00	07/02/2024
5124217	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	18,839.23	07/02/2024
5124266	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Commissioned Services	15,000.00	07/02/2024
5124249	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Other Training Expenses	10,134.64	07/02/2024
361731	Purchase Order	Performance Electrical Limited	Greater Manchester Combined Authority	Estates Capital Contracts	7,950.00	07/02/2024
5124226	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Commissioned Services	7,250.00	07/02/2024
5124230	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Computer Hardware	6,650.00	07/02/2024
5124231	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Computer Hardware	6,650.00	07/02/2024
5124290	Purchase Order	Gemserv Limited	Greater Manchester Combined Authority	Consultancy Fees	69,816.00	08/02/2024
5124299	Purchase Order	AECOM Limited	Greater Manchester Combined Authority	Seconded Employee Cost	60,260.00	08/02/2024
5124269	Purchase Order	Michael Linnell T/A Linnell Communications	Greater Manchester Combined Authority	Commissioned Services	20,950.00	08/02/2024
5124305	Purchase Order	Mullion Survival Technology Ltd. / Sioen UK	Greater Manchester Combined Authority	General Stock	9,680.00	08/02/2024
5124287	Purchase Order	IDOX Software Limited	Greater Manchester Combined Authority	Subscriptions	5,796.00	08/02/2024
5124345	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Revenue Grant Expenditure	592,939.00	09/02/2024
5124344	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Revenue Grant Expenditure	406,564.00	09/02/2024
5124343	Purchase Order	Green Longbow Ltd	Greater Manchester Combined Authority	Consultancy Fees	9,300.00	09/02/2024
5124341	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,922.92	09/02/2024
5124323	Purchase Order	Airwave Solutions Ltd	Greater Manchester Combined Authority	Other Communications Equipment	7,023.24	09/02/2024
5124326	Purchase Order	Airwave Solutions Ltd	Greater Manchester Combined Authority	Other Communications Equipment	5,294.76	09/02/2024
5124364	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	1,469,938.63	12/02/2024
5124384	Purchase Order	BRADSHAW GASS & HOPE LLP	Greater Manchester Combined Authority	Consultancy Fees	120,000.00	12/02/2024
5124348	Purchase Order	DLA Piper UK LLP	Greater Manchester Combined Authority	Consultancy Fees	80,000.00	12/02/2024
5124356	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,300.48	12/02/2024
5124362	Purchase Order	EE Ltd	Greater Manchester Combined Authority	Outsourced Services IT	5,685.05	12/02/2024
5124380	Purchase Order	Imprana Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,250.00	12/02/2024
361759	Purchase Order	LAC AIR CONDITIONING LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	14,057.45	13/02/2024
5124464	Purchase Order	Rochdale Boroughwide Housing	Greater Manchester Combined Authority	Capital Grant Expenditure	517,556.29	14/02/2024
5124426	Purchase Order	Department for Levelling Up, Housing and Communities	Greater Manchester Combined Authority	Seconded Employee Cost	102,128.58	14/02/2024
5124457	Purchase Order	Greater Manchester Immigration Unit	Greater Manchester Combined Authority	Revenue Grant Expenditure	40,000.00	14/02/2024
5124443	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	20,980.00	14/02/2024
5124442	Purchase Order	Metro Dynamics Ltd	Greater Manchester Combined Authority	Professional Fees	10,568.00	14/02/2024
5124429	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	Greater Manchester Combined Authority	Computer Software	8,222.00	14/02/2024
5124458	Purchase Order	A.C Carrington Arboriculture & Landscapes Ltd	Greater Manchester Combined Authority	Waste Site Programmed	8,000.00	14/02/2024
5124422	Purchase Order	Youthfocus NW Ltd	Greater Manchester Combined Authority	Training Course Fees	5,000.00	14/02/2024
5124482	Purchase Order	SB Skills Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	200,000.00	15/02/2024
5124490	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	ICT Capital Hardware	9,980.00	15/02/2024
5124488	Purchase Order	Louise Schofield	Greater Manchester Combined Authority	Events	9,450.00	15/02/2024
5124493	Purchase Order	Stellar Network Solutions Ltd	Greater Manchester Combined Authority	Outsourced Services IT	6,300.00	15/02/2024
5124534	Purchase Order	Zurich Imprest Account	Greater Manchester Combined Authority	Insurance	80,000.00	16/02/2024
5124551	Purchase Order	Live Manage Facilitate Limited T/A LMF Energy Services	Greater Manchester Combined Authority	Capital Grant Expenditure	50,951.35	16/02/2024
5124545	Purchase Order	BMW (UK) Limited	Greater Manchester Combined Authority	Vehicle Purchase	37,828.70	16/02/2024
5124525	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	28,738.35	16/02/2024
5124526	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	28,343.70	16/02/2024
5124542	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	9,620.16	16/02/2024
5124541	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	9,123.40	16/02/2024
5124543	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	7,475.00	16/02/2024
5124554	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Other Training Expenses	32,000.00	19/02/2024
5124573	Purchase Order	Word Portrait Limited	Greater Manchester Combined Authority	Consultancy Fees	29,100.00	19/02/2024
5124554	Purchase Order	Cornwall Council	Greater Manchester Combined Authority	Other Training Expenses	10,000.00	19/02/2024
5124585	Purchase Order	Hardy Farm Limited	Greater Manchester Combined Authority	Professional Fees	7,752.37	19/02/2024
5124584	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Professional Fees	7,600.00	19/02/2024
5124565	Purchase Order	Team Storey Sport Limited	Greater Manchester Combined Authority	Consultancy Fees	19,000.00	19/02/2024
5124611	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	320,692.01	20/02/2024
5124623	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	44,503.03	20/02/2024
5124620	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	43,555.76	20/02/2024
5124621	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	32,945.41	20/02/2024
5124610	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	31,681.44	20/02/2024
5124622	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	31,499.70	20/02/2024
5124598	Purchase Order	Centre for Public Impact	Greater Manchester Combined Authority	Consultancy Fees	29,965.00	20/02/2024
5124626	Purchase Order	Interworks Europe Ltd	Greater Manchester Combined Authority	Subscriptions	19,440.00	20/02/2024
5124600	Purchase Order	The Innovation Unit Limited	Greater Manchester Combined Authority	Professional Fees	17,500.00	20/02/2024
5124599	Purchase Order	SCMG Enterprises Limited	Greater Manchester Combined Authority	Events	16,170.00	20/02/2024
5124601	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,637.00	20/02/2024
5124610	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	5,035.00	20/02/2024
5124656	Purchase Order	Blacklight Software Limited	Greater Manchester Combined Authority	Outsourced Services IT	38,675.00	21/02/2024
5124655	Purchase Order	MIAA C/O Liverpool University Hospital NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	28,275.00	21/02/2024
5124663	Purchase Order	Finet Systems Ltd	Greater Manchester Combined Authority	Computer Software	7,000.00	21/02/2024
5124656	Purchase Order	Blacklight Software Limited	Greater Manchester Combined Authority	Outsourced Services IT	6,825.00	21/02/2024
5124654	Purchase Order	A.C Carrington Arboriculture & Landscapes Ltd	Greater Manchester Combined Authority	Waste Site Programmed	6,000.00	21/02/2024
5124653	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Rent	5,290.00	21/02/2024
5124645	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Training Course Fees	5,135.00	21/02/2024
5124671	Purchase Order	Krol Corlett Construction Limited	Greater Manchester Combined Authority	Estates Capital Contracts	24,338.74	22/02/2024
5124716	Purchase Order	Reach Publishing Services Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	12,072.00	22/02/2024
5124747	Purchase Order	Safety4Sisters North West	Greater Manchester Combined Authority	Revenue Grant Expenditure	232,210.00	23/02/2024
5124746	Purchase Order	New Step for African Community	Greater Manchester Combined Authority	Revenue Grant Expenditure	130,210.00	23/02/2024
5124748	Purchase Order	Rochdale Women's Welfare Association	Greater Manchester Combined Authority	Revenue Grant Expenditure	79,960.00	23/02/2024
5124737	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	20,597.55	23/02/2024
5124726	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	10,600.00	23/02/2024
5124738	Purchase Order	Critical Power Supplies Ltd	Greater Manchester Combined Authority	Computer Hardware	10,256.43	23/02/2024
5124717	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	23/02/2024
5124719	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	23/02/2024
5124751	Purchase Order	Investors In Publishing Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	8,450.00	23/02/2024
5124723	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	7,690.00	23/02/2024
363153	Purchase Order	PGC Dismantling Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,300.00	23/02/2024
5124730	Purchase Order	TNR Coaching Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,599.75	23/02/2024
363154	Purchase Order	PGC Dismantling Ltd	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	5,500.00	23/02/2024
5124777	Purchase Order	Wythenshawe Community Housing Group	Greater Manchester Combined Authority	Capital Grant Expenditure	1,199,616.66	26/02/2024
5124779	Purchase Order	First Choice Homes Oldham Limited	Greater Manchester Combined Authority	Capital Grant Expenditure	550,000.00	26/02/2024

Reference No	Title of Agreement	Supplier	Organisation	Description	Amount	Transaction Date
5124771	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	302,592.39	26/02/2024
5124778	Purchase Order	B&Q Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	260,000.00	26/02/2024
5124774	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	186,122.37	26/02/2024
5124770	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	83,613.49	26/02/2024
5124798	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Professional Fees	72,594.60	26/02/2024
5124772	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	66,752.07	26/02/2024
5124772	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	52,811.88	26/02/2024
5124775	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	33,395.01	26/02/2024
5124796	Purchase Order	Think Trinity Limited	Greater Manchester Combined Authority	Consultancy Fees	25,750.00	26/02/2024
5124774	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	23,644.34	26/02/2024
5124770	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	18,957.66	26/02/2024
5124773	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	17,151.15	26/02/2024
5124773	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	16,196.43	26/02/2024
5124760	Purchase Order	Maria Mallaband (17) Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,144.59	26/02/2024
5124761	Purchase Order	Cathedral Care Services Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	15,681.60	26/02/2024
5124797	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Professional Fees	12,960.00	26/02/2024
5124771	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	11,691.18	26/02/2024
5124775	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	11,540.00	26/02/2024
5124781	Purchase Order	Greengage Environmental Limited	Greater Manchester Combined Authority	Consultancy Fees	10,960.00	26/02/2024
5124756	Purchase Order	Care & Support Ltd T/A Aegis Care	Greater Manchester Combined Authority	Revenue Grant Expenditure	8,888.98	26/02/2024
5124788	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Professional Fees	8,439.32	26/02/2024
5124758	Purchase Order	Blackrod House Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6,593.98	26/02/2024
5124763	Purchase Order	Starmount Residential Care Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6,327.60	26/02/2024
5124772	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	5,600.00	26/02/2024
5124772	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	5,600.00	26/02/2024
5124759	Purchase Order	3L Care Atherton Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	5,444.06	26/02/2024
5124764	Purchase Order	Involve Holdings Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	5,426.86	26/02/2024
5124768	Purchase Order	Involve Holdings Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	5,426.86	26/02/2024
5124799	Purchase Order	S & N Flexi Agency Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	5,426.86	26/02/2024
5124770	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	5,330.56	26/02/2024
5124847	Purchase Order	Boxphish Ltd	Greater Manchester Combined Authority	Commissioned Services	21,999.00	27/02/2024
5124821	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	9,000.00	27/02/2024
5124839	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	27/02/2024
5124822	Purchase Order	C21 Creative Communications Ltd	Greater Manchester Combined Authority	Waste Campaigns	8,750.00	27/02/2024
5124845	Purchase Order	Open Data Manchester CIC	Greater Manchester Combined Authority	Commissioned Services	7,650.00	27/02/2024
5124831	Purchase Order	GROUNDWORK GREATER MANCHESTER	Greater Manchester Combined Authority	Consultancy Fees	7,150.00	27/02/2024
5124818	Purchase Order	Angloco Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	6,479.00	27/02/2024
5124848	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	5,520.00	27/02/2024
5124868	Purchase Order	Jacobs UK Limited	Greater Manchester Combined Authority	Consultancy Fees	44,943.00	28/02/2024
5124867	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	43,173.00	28/02/2024
5124860	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	35,173.00	28/02/2024
5124906	Purchase Order	Glue Reply T/A Reply Limited	Greater Manchester Combined Authority	Professional Fees	25,000.00	28/02/2024
5124866	Purchase Order	Local Creative Project Ltd	Greater Manchester Combined Authority	Professional Fees	11,500.00	28/02/2024
5124853	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	28/02/2024
5124898	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Commissioned Services	9,000.00	28/02/2024
5124891	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	8,616.18	28/02/2024
5124909	Purchase Order	RIVINGTON COOKED MEATS	Greater Manchester Combined Authority	Food	6,000.00	28/02/2024
5124860	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Publicity	6,000.00	28/02/2024
5124863	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Publicity	5,450.00	28/02/2024
5124946	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	849,799.39	29/02/2024
5124923	Purchase Order	SB Skills Solutions Ltd	Greater Manchester Combined Authority	Professional Fees	799,999.80	29/02/2024
5124918	Purchase Order	Phoenix Networks Europe Ltd	Greater Manchester Combined Authority	Professional Fees	158,020.00	29/02/2024
5124931	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	93,436.30	29/02/2024
5124925	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	52,759.96	29/02/2024
5124924	Purchase Order	SERCO LTD	Greater Manchester Combined Authority	Training Course Fees	10,239.00	29/02/2024
5124933	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	9,822.00	29/02/2024
5124928	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	8,700.00	29/02/2024
5124934	Purchase Order	Leadership on the go LTD T/A Coaching on the Go	Greater Manchester Combined Authority	Training Course Fees	8,260.00	29/02/2024
5124927	Purchase Order	Glorious Creative Limited	Greater Manchester Combined Authority	Professional Fees	5,780.00	29/02/2024
5124959	Purchase Order	Warrington Borough Council	Greater Manchester Combined Authority	Consultancy Fees	6,193.00	01/03/2024
5124964	Purchase Order	Quantum Strategy and Technology Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,898.10	01/03/2024
5124982	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	240,000.00	04/03/2024
5124983	Purchase Order	Microsoft Ltd	Greater Manchester Combined Authority	Computer Software	210,000.00	04/03/2024
5124986	Purchase Order	Justice and Care	Greater Manchester Combined Authority	Revenue Grant Expenditure	191,484.00	04/03/2024
5124985	Purchase Order	Eunomia Research & Consulting Ltd	Greater Manchester Combined Authority	Consultancy Fees	22,109.92	04/03/2024
5125023	Purchase Order	Causeway Charitable Services	Greater Manchester Combined Authority	Revenue Grant Expenditure	19,936.20	04/03/2024
5125019	Purchase Order	Public-i Group Ltd	Greater Manchester Combined Authority	Professional Fees	14,070.00	04/03/2024
5124997	Purchase Order	Browne Jacobson LLP	Greater Manchester Combined Authority	Legal Liabilities	9,974.40	04/03/2024
5125010	Purchase Order	C21 Creative Communications Ltd	Greater Manchester Combined Authority	Waste Campaigns	8,750.00	04/03/2024
5125015	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Consultancy Fees	8,749.38	04/03/2024
5124999	Purchase Order	North Star Digital Limited	Greater Manchester Combined Authority	Professional Fees	8,000.00	04/03/2024
5125018	Purchase Order	Bright Interactive Limited	Greater Manchester Combined Authority	Computer Software	7,169.56	04/03/2024
5125049	Purchase Order	Institute of Government & Public Policy	Greater Manchester Combined Authority	Professional Fees	30,000.00	05/03/2024
5125035	Purchase Order	Fire Service College LTD	Greater Manchester Combined Authority	Other Training Expenses	18,850.00	05/03/2024
5125037	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	13,200.00	05/03/2024
5125038	Purchase Order	The Copyright Licencing Agency Ltd	Greater Manchester Combined Authority	Professional Fees	12,277.80	05/03/2024
5125038	Purchase Order	The Copyright Licencing Agency Ltd	Greater Manchester Combined Authority	Professional Fees	7,720.00	05/03/2024
5125065	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	5,577.60	05/03/2024
5125103	Purchase Order	DIS Research Limited	Greater Manchester Combined Authority	Commissioned Services	123,500.00	06/03/2024
5125102	Purchase Order	Manchester Metropolitan University	Greater Manchester Combined Authority	Commissioned Services	90,000.00	06/03/2024
5125101	Purchase Order	Greater Manchester Immigration Unit	Greater Manchester Combined Authority	Commissioned Services	40,000.00	06/03/2024
5125105	Purchase Order	Home-Start HOST	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,746.00	06/03/2024
5125105	Purchase Order	Home-Start HOST	Greater Manchester Combined Authority	Revenue Grant Expenditure	25,000.00	06/03/2024
5125100	Purchase Order	Alison Cope	Greater Manchester Combined Authority	Commissioned Services	22,500.00	06/03/2024
5125072	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	6,547.20	06/03/2024
5125131	Purchase Order	Workers' Educational Association	Greater Manchester Combined Authority	Revenue Grant Expenditure	3,055,300.00	07/03/2024
5125137	Purchase Order	Talogy Limited	Greater Manchester Combined Authority	Recruitment	136,679.50	07/03/2024
5125130	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	32,141.00	07/03/2024
5125147	Purchase Order	TFGM	Greater Manchester Combined Authority	Revenue Grant Expenditure	28,800.00	07/03/2024
5125121	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	18,439.00	07/03/2024
5125118	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	14,316.50	07/03/2024
5125123	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	13,461.00	07/03/2024
5125119	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	13,360.00	07/03/2024
5125120	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	13,334.10	07/03/2024
5125122	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	13,251.00	07/03/2024
5125124	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	12,275.63	07/03/2024
5125189	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Professional Fees	240,000.00	08/03/2024
5125195	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	115,201.00	08/03/2024
5125198	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	68,620.00	08/03/2024
5125193	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	68,024.00	08/03/2024
5125192	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	67,113.00	08/03/2024
5125191	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	62,091.00	08/03/2024
5125190	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	61,082.00	08/03/2024
5125194	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	32,141.00	08/03/2024
5125196	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	32,141.00	08/03/2024
5125197	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	32,141.00	08/03/2024
5125199	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	08/03/2024
5125200	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	08/03/2024
5125201	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	08/03/2024
5125202	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	08/03/2024
5125203	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	08/03/2024
5125204	Purchase Order	TAMESIDE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	08/03/2024
5125205	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	08/03/2024
5125206	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	08/03/2024
5125208	Purchase Order	EXPERIAN LTD	Greater Manchester Combined Authority	Consultancy Fees	26,181.00	08/03/2024
5125207	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	9,056.05	08/03/2024
5125186	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	7,006.46	08/03/2024
5125183	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Commissioned Services	6,000.00	08/03/2024
5125240	Purchase Order	Greater Manchester Learning Provider Network	Greater Manchester Combined Authority	Revenue Grant Expenditure	223,437.50	11/03/2024
5125221	Purchase Order	ARUP	Greater Manchester Combined Authority	Consultancy Fees	196,900.00	11/03/2024
5125239	Purchase Order	Salford City College	Greater Manchester Combined Authority	Revenue Grant Expenditure	175,458.00	11/03/2024
5125237	Purchase Order	Department for Business and Trade	Greater Manchester Combined Authority	Seconded Employee Cost	56,945.20	11/03/2024
5125222	Purchase Order	Shaping Cloud Limited	Greater Manchester Combined Authority	Professional Fees	29,802.00	11/03/2024
5125232	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	27,500.00	11/03/2024
5125233	Purchase Order	Jan Robinson Early Years Ltd	Greater Manchester Combined Authority	Consultancy Fees	24,711.83	11/03/2024

Reference No	Title of Agreement	Supplier	Organisation	Description	Amount	Transaction Date
5125229	Purchase Order	TPAS Limited	Greater Manchester Combined Authority	Consultancy Fees	17,250.00	11/03/2024
5125218	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	15,422.26	11/03/2024
5125223	Purchase Order	Shaping Cloud Limited	Greater Manchester Combined Authority	Professional Fees	15,000.00	11/03/2024
5125219	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	10,819.18	11/03/2024
5125215	Purchase Order	AQUILA TRAINING SERVICES	Greater Manchester Combined Authority	Other Training Expenses	9,900.00	11/03/2024
5125224	Purchase Order	C21 Creative Communications Ltd	Greater Manchester Combined Authority	Waste Campaigns	8,750.00	11/03/2024
5125225	Purchase Order	C21 Creative Communications Ltd	Greater Manchester Combined Authority	Waste Campaigns	8,750.00	11/03/2024
5125226	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	5,973.01	11/03/2024
5125214	Purchase Order	Culture Commons Ltd	Greater Manchester Combined Authority	Consultancy Fees	5,000.00	11/03/2024
5125273	Purchase Order	UNITED UTILITIES WATER PLC	Greater Manchester Combined Authority	Consultancy Fees	56,636.08	12/03/2024
5125271	Purchase Order	The Planning Inspectorate	Greater Manchester Combined Authority	Professional Fees	41,527.26	12/03/2024
5125272	Purchase Order	Opinion Research Services Limited	Greater Manchester Combined Authority	Professional Fees	20,000.00	12/03/2024
5125286	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	13,988.00	12/03/2024
5125263	Purchase Order	Prosperon Networks	Greater Manchester Combined Authority	Computer Software	7,317.00	12/03/2024
5125287	Purchase Order	Glenigan Limited	Greater Manchester Combined Authority	Computer Software	7,002.00	12/03/2024
5125258	Purchase Order	JP Concrete Products Ltd	Greater Manchester Combined Authority	Other Training Expenses	6,869.75	12/03/2024
5125219	Purchase Order	EE Ltd	Greater Manchester Combined Authority	Mobile call charges	48,678.30	13/03/2024
5125314	Purchase Order	Bury College	Greater Manchester Combined Authority	Revenue Grant Expenditure	40,000.00	13/03/2024
5125289	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	28,610.36	13/03/2024
5125320	Purchase Order	CACI Ltd	Greater Manchester Combined Authority	Subscriptions	8,982.41	13/03/2024
5125322	Purchase Order	East Lancashire Chamber of Commerce & Industry	Greater Manchester Combined Authority	Devolved Training	6,471.75	13/03/2024
5125300	Purchase Order	LexisNexis Risk Solutions UK Limited	Greater Manchester Combined Authority	Subscriptions	6,448.00	13/03/2024
5125292	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	13/03/2024
5125293	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	13/03/2024
5125294	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	13/03/2024
5125295	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	13/03/2024
5125296	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	13/03/2024
5125297	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	13/03/2024
5125298	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	13/03/2024
5125299	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	13/03/2024
5125336	Purchase Order	Voluntary Sector North West	Greater Manchester Combined Authority	Revenue Grant Expenditure	553,167.00	14/03/2024
5125325	Purchase Order	Oxford Fire Safety Ltd	Greater Manchester Combined Authority	Training Course Fees	44,548.00	14/03/2024
5125339	Purchase Order	Impact Research Ltd	Greater Manchester Combined Authority	Consultancy Fees	29,500.00	14/03/2024
5125324	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	14,440.07	14/03/2024
5125346	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,559.88	14/03/2024
5125331	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	14/03/2024
5125332	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	14/03/2024
5125333	Purchase Order	Tracknology Ltd	Greater Manchester Combined Authority	Vehicle Leasing	6,000.00	14/03/2024
5125350	Purchase Order	Ingeus UK Ltd	Greater Manchester Combined Authority	Professional Fees	1,590,551.18	15/03/2024
5125347	Purchase Order	XPR Simulation (E-SEMBLE)	Greater Manchester Combined Authority	Other Training Expenses	23,048.00	15/03/2024
5125348	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Other Training Expenses	7,146.20	15/03/2024
5125407	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	27,750.00	18/03/2024
5125383	Purchase Order	Contact a Family T/A Contact	Greater Manchester Combined Authority	Professional Fees	19,945.88	18/03/2024
5125366	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	9,750.00	18/03/2024
5125416	Purchase Order	Civic Engineers Ltd	Greater Manchester Combined Authority	Consultancy Fees	7,500.00	18/03/2024
5125376	Purchase Order	Martha Wilkinson	Greater Manchester Combined Authority	Consultancy Fees	6,300.00	18/03/2024
5125420	Purchase Order	RADIOCOMS SYSTEMS LIMITED	Greater Manchester Combined Authority	Other Communications Equipment	5,019.92	18/03/2024
5125454	Purchase Order	Constella Public Ltd	Greater Manchester Combined Authority	Commissioned Services	246,372.10	19/03/2024
5125425	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Commissioned Services	49,645.00	19/03/2024
5125433	Purchase Order	Constella Public Ltd	Greater Manchester Combined Authority	Consultancy Fees	47,372.31	19/03/2024
5125453	Purchase Order	Dictating Machine Co. Limited	Greater Manchester Combined Authority	Telephones	41,158.30	19/03/2024
5125434	Purchase Order	Justice For Tenants Ltd	Greater Manchester Combined Authority	Professional Fees	20,000.00	19/03/2024
5125437	Purchase Order	Bond Solon Training Limited	Greater Manchester Combined Authority	Professional Fees	14,752.74	19/03/2024
5125445	Purchase Order	Objectivity Limited	Greater Manchester Combined Authority	Professional Fees	13,200.00	19/03/2024
5125455	Purchase Order	Planit-IE Ltd	Greater Manchester Combined Authority	Consultancy Fees	12,600.00	19/03/2024
5125459	Purchase Order	Jigsaw Homes North	Greater Manchester Combined Authority	Capital Grant Expenditure	484,390.20	20/03/2024
5125482	Purchase Order	Ekosgen	Greater Manchester Combined Authority	Commissioned Services	239,628.50	20/03/2024
5125462	Purchase Order	The Growth Company	Greater Manchester Combined Authority	Revenue Grant Expenditure	125,484.00	20/03/2024
5125457	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	37,303.20	20/03/2024
5125477	Purchase Order	Bright Futures Educational Trust	Greater Manchester Combined Authority	Commissioned Services	36,900.00	20/03/2024
5125473	Purchase Order	Everyday Talk Limited	Greater Manchester Combined Authority	Consultancy Fees	36,667.00	20/03/2024
363269	Purchase Order	Swinton Masonic Club Limited	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	24,840.00	20/03/2024
5125473	Purchase Order	Everyday Talk Limited	Greater Manchester Combined Authority	Consultancy Fees	18,333.00	20/03/2024
5125478	Purchase Order	The Brothers of Charity Services - Greater Manchester Services	Greater Manchester Combined Authority	Revenue Grant Expenditure	13,915.20	20/03/2024
5125318	Purchase Order	Red Co-operative Ltd	Greater Manchester Combined Authority	Consultancy Fees	13,000.00	20/03/2024
5125480	Purchase Order	Ultimate Care Ltd T/A Barton Brook Care Home	Greater Manchester Combined Authority	Revenue Grant Expenditure	9,290.00	20/03/2024
5125479	Purchase Order	Dignity in Life Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	9,000.00	20/03/2024
363268	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Estates Capital Contracts	9,000.00	20/03/2024
5125485	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	20/03/2024
5125486	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	20/03/2024
5125512	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	8,489.16	20/03/2024
5125481	Purchase Order	Appleford Homes Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	7,500.00	20/03/2024
363259	Purchase Order	John Gaffney	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	7,000.00	20/03/2024
363260	Purchase Order	R.LLOVATT LIMITED	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	6,797.00	20/03/2024
5125542	Purchase Order	Acorn Training Limited	Greater Manchester Combined Authority	Professional Fees	959,997.00	21/03/2024
5125543	Purchase Order	Instep UK Ltd	Greater Manchester Combined Authority	Professional Fees	959,989.56	21/03/2024
5125549	Purchase Order	Greater Manchester Environment Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	518,441.20	21/03/2024
5125583	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	291,940.00	21/03/2024
5125565	Purchase Order	Action Together CIO	Greater Manchester Combined Authority	Revenue Grant Expenditure	130,000.00	21/03/2024
5125536	Purchase Order	JMU Services Ltd	Greater Manchester Combined Authority	Commissioned Services	79,351.00	21/03/2024
5125535	Purchase Order	JMU Services Ltd	Greater Manchester Combined Authority	Commissioned Services	74,160.00	21/03/2024
5125556	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Seconded Employee Cost	47,870.00	21/03/2024
5125564	Purchase Order	Bolton CVS	Greater Manchester Combined Authority	Revenue Grant Expenditure	43,489.00	21/03/2024
5125533	Purchase Order	Trauma & Resuscitation Services Ltd	Greater Manchester Combined Authority	Other Training Expenses	23,973.68	21/03/2024
5125537	Purchase Order	London Councils	Greater Manchester Combined Authority	Commissioned Services	12,000.00	21/03/2024
5125554	Purchase Order	Ignis Technologies Ltd	Greater Manchester Combined Authority	Training Course Fees	9,999.99	21/03/2024
5125622	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	Greater Manchester Combined Authority	Outsourced Services IT	160,467.60	22/03/2024
5125604	Purchase Order	Action Together CIO	Greater Manchester Combined Authority	Revenue Grant Expenditure	132,500.00	22/03/2024
5125598	Purchase Order	Future Directions CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	84,538.08	22/03/2024
5125620	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	26,334.00	22/03/2024
5125621	Purchase Order	HM Prison & Probation Service	Greater Manchester Combined Authority	Professional Fees	25,028.00	22/03/2024
5125587	Purchase Order	Armour Care Services Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	24,095.56	22/03/2024
5125628	Purchase Order	Engage ESM Ltd	Greater Manchester Combined Authority	Professional Fees	19,981.18	22/03/2024
5125594	Purchase Order	Tameside Link	Greater Manchester Combined Authority	Revenue Grant Expenditure	16,560.00	22/03/2024
5125595	Purchase Order	The Grange	Greater Manchester Combined Authority	Revenue Grant Expenditure	12,551.66	22/03/2024
5125601	Purchase Order	Ella UK LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	10,886.40	22/03/2024
5125588	Purchase Order	City Care Partnership Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	9,251.88	22/03/2024
363275	Purchase Order	L & L Decorators & Plasterers Limited	Greater Manchester Combined Authority	Estates Capital Contracts	7,100.00	22/03/2024
5125599	Purchase Order	Coveleaf Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6,146.40	22/03/2024
5125590	Purchase Order	City Care Partnership Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	6,090.00	22/03/2024
5125678	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	318,500.00	25/03/2024
5125674	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	97,321.28	25/03/2024
5125675	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	82,277.75	25/03/2024
5125645	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	80,265.00	25/03/2024
5125671	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	62,501.42	25/03/2024
5125676	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	59,646.75	25/03/2024
5125638	Purchase Order	Salford Community and Voluntary Services	Greater Manchester Combined Authority	Revenue Grant Expenditure	58,500.00	25/03/2024
5125673	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	52,911.47	25/03/2024
5125679	Purchase Order	Fluxx Ltd T/A Magnetic	Greater Manchester Combined Authority	Commissioned Services	49,900.00	25/03/2024
5125683	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	41,882.04	25/03/2024
5125683	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	41,177.71	25/03/2024
5125643	Purchase Order	Social Value Portal Ltd	Greater Manchester Combined Authority	Professional Fees	39,497.04	25/03/2024
5125672	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	28,800.00	25/03/2024

Reference No	Title of Agreement	Supplier	Organisation	Description	Amount	Transaction Date
5125682	Purchase Order	Primare Limited T/A Bluebird Care	Greater Manchester Combined Authority	Revenue Grant Expenditure	24,414.76	25/03/2024
5125674	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	22,509.06	25/03/2024
5125640	Purchase Order	Social Value Portal Ltd	Greater Manchester Combined Authority	Subscriptions	20,000.00	25/03/2024
5125683	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	18,146.36	25/03/2024
5125641	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Professional Fees	16,770.00	25/03/2024
5125676	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	14,786.07	25/03/2024
5125684	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	12,289.08	25/03/2024
5125672	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	11,307.00	25/03/2024
5125674	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	10,588.36	25/03/2024
5125681	Purchase Order	Hazelhurst Homecare Ltd T/A Home Instead Salford	Greater Manchester Combined Authority	Revenue Grant Expenditure	9,792.00	25/03/2024
5125677	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	9,399.68	25/03/2024
5125677	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	9,257.90	25/03/2024
5125673	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	6,901.19	25/03/2024
5125659	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Professional Fees	5,949.00	25/03/2024
5125633	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	5,585.51	25/03/2024
5125667	Purchase Order	Elevate GM Limited	Greater Manchester Combined Authority	Consultancy Fees	5,500.00	25/03/2024
5125750	Purchase Order	National Fire Chiefs Council	Greater Manchester Combined Authority	Subscriptions	83,226.00	26/03/2024
5125703	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	73,050.87	26/03/2024
5125755	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	50,000.00	26/03/2024
5125756	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	50,000.00	26/03/2024
5125759	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	50,000.00	26/03/2024
5125742	Purchase Order	3tc Software Ltd	Greater Manchester Combined Authority	Other Communications Equipment	36,840.00	26/03/2024
5125757	Purchase Order	ROCHDALE MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	35,000.00	26/03/2024
5125703	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	31,692.84	26/03/2024
5125709	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	25,898.40	26/03/2024
5125758	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	25,000.00	26/03/2024
5125708	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Consultancy Fees	22,000.00	26/03/2024
5125751	Purchase Order	HARTSHORNE MOTOR SERVICES LIMITED	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	20,122.90	26/03/2024
5125704	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	15,000.00	26/03/2024
5125728	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	15,000.00	26/03/2024
5125703	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	14,884.39	26/03/2024
5125721	Purchase Order	Homeless Link	Greater Manchester Combined Authority	Professional Fees	9,529.04	26/03/2024
5125722	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	8,722.46	26/03/2024
5125720	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	8,307.03	26/03/2024
5125732	Purchase Order	PROVENTURE CONSULTING LIMITED	Greater Manchester Combined Authority	Professional Fees	8,139.39	26/03/2024
5125749	Purchase Order	National Fire Chiefs Council	Greater Manchester Combined Authority	Subscriptions	6,600.00	26/03/2024
5125718	Purchase Order	R3 Safety and Rescue Ltd	Greater Manchester Combined Authority	Other Training Expenses	5,500.00	26/03/2024
5125725	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Electricity	5,446.24	26/03/2024
5125771	Purchase Order	Stockport Homes Group	Greater Manchester Combined Authority	Capital Grant Expenditure	267,665.66	27/03/2024
5125775	Purchase Order	Shoosmiths LLP	Greater Manchester Combined Authority	Professional Fees	88,500.00	27/03/2024
5125772	Purchase Order	Olive Pathway	Greater Manchester Combined Authority	Revenue Grant Expenditure	88,210.00	27/03/2024
5125777	Purchase Order	Association Of Police And Crime Commissioners	Greater Manchester Combined Authority	Subscriptions	48,300.00	27/03/2024
5125774	Purchase Order	GamFam	Greater Manchester Combined Authority	Professional Fees	14,000.00	27/03/2024
5125795	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	27/03/2024
5125796	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	8,982.30	27/03/2024
5125789	Purchase Order	11 KBW	Greater Manchester Combined Authority	Professional Fees	8,833.33	27/03/2024
5125798	Purchase Order	University of Salford	Greater Manchester Combined Authority	Subscriptions	7,330.63	27/03/2024
5125780	Purchase Order	Standard Fuel Oils	Greater Manchester Combined Authority	Fuel	6,000.00	27/03/2024
5125837	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	38,121.96	28/03/2024
5125822	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	7,312.56	28/03/2024