

Reference Number	Purchase Order	Supplier ID (T)	Account (T)	Amount	Start Date	Costc
5136809	Purchase Order	The Growth Company	Commissioned Services	35,000.00	01/04/2025	2652
5136816	Purchase Order	Ekosgen	Consultancy Fees	28,300.00	01/04/2025	2613
5136821	Purchase Order	Airbus Defence and Space Ltd	Other Communications Equipment	33,140.00	01/04/2025	1502
5136826	Purchase Order	COMPANY CHAMELEON LIMITED	Revenue Grant Expenditure	59,895.00	01/04/2025	2018
5136827	Purchase Order	Manchester Histories	Revenue Grant Expenditure	27,500.00	01/04/2025	2018
5136828	Purchase Order	Manchester Literature Festival	Revenue Grant Expenditure	44,000.00	01/04/2025	2018
5136831	Purchase Order	WIGAN COUNCIL	Revenue Grant Expenditure	38,050.00	01/04/2025	2562
5136832	Purchase Order	WIGAN COUNCIL	Revenue Grant Expenditure	29,700.00	01/04/2025	2562
5136833	Purchase Order	Company Watch Limited	Subscriptions	42,798.00	01/04/2025	2102
5136835	Purchase Order	TFGM	Seconded Employee Cost	29,099.56	01/04/2025	2105
5136838	Purchase Order	Manchester City Council	Professional Fees	57,222.00	01/04/2025	2200
5136839	Purchase Order	XVR Simulation (E-SEMBLE)	Other Training Expenses	29,781.60	01/04/2025	1243
5136871	Purchase Order	Centerprise International Ltd	ICT Capital Hardware	374,850.00	02/04/2025	6102
5136883	Purchase Order	DLA Piper UK LLP	Professional Fees	120,886.65	02/04/2025	4002
5136884	Purchase Order	DLA Piper UK LLP	Professional Fees	31,139.70	02/04/2025	4002
5136888	Purchase Order	CREAMLINE DAIRIES LTD	Stationery	8,000.00	02/04/2025	2022
5136907	Purchase Order	Greater Manchester Better Outcomes Partnership (GMBOP)	TFGM Revenue Support Grant	552,800.00	03/04/2025	2576
5136908	Purchase Order	BMG Research Ltd	Graphics/ Branding	177,000.00	03/04/2025	2014
5136909	Purchase Order	Manchester University NHS Foundation Trust	Commissioned Services	67,000.00	03/04/2025	3029
5136921	Purchase Order	Back on Track	Revenue Grant Expenditure	130,000.00	03/04/2025	2654
5136924	Purchase Order	Common Purpose Limited	Training Course Fees	5,000.00	03/04/2025	2603
5136934	Purchase Order	Sanctuary Housing Association	Capital Grant Expenditure	267,413.51	03/04/2025	6029
5136955	Purchase Order	Manchester Pride Ltd	Revenue Grant Expenditure	33,000.00	03/04/2025	2018
5136956	Purchase Order	Music Action International	Revenue Grant Expenditure	20,000.00	03/04/2025	2018
5136957	Purchase Order	The Lowry Centre Trust	Revenue Grant Expenditure	190,000.00	03/04/2025	2018
5136960	Purchase Order	SALFORD COMMUNITY LEISURE LTD	Revenue Grant Expenditure	200,000.00	03/04/2025	2018
5136963	Purchase Order	HOME Manchester	Revenue Grant Expenditure	75,295.00	03/04/2025	2018
5136964	Purchase Order	Manchester Jazz Festival	Revenue Grant Expenditure	16,238.20	03/04/2025	2018
5136965	Purchase Order	Manchester Jewish Museum	Revenue Grant Expenditure	19,250.00	03/04/2025	2018
5136966	Purchase Order	Octagon Theatre Trust	Revenue Grant Expenditure	58,960.00	03/04/2025	2018
5136967	Purchase Order	People's History Museum	Revenue Grant Expenditure	204,485.00	03/04/2025	2004
5136968	Purchase Order	Wigan STEAM CIC	Revenue Grant Expenditure	24,750.00	03/04/2025	2018
5136969	Purchase Order	From the Other Ltd	Revenue Grant Expenditure	19,000.00	03/04/2025	2018
5136970	Purchase Order	Headspace Bolton C.I.C.	Revenue Grant Expenditure	24,219.00	03/04/2025	2018
364520	Purchase Order	Digital ID	Responsive Repairs & Maintenance	6,975.00	04/04/2025	1337
5136986	Purchase Order	H JENKINSON & COMPANY LTD	Estates Capital Contracts	15,203.54	04/04/2025	6100
5136993	Purchase Order	H JENKINSON & COMPANY LTD	Estates Capital Contracts	10,029.62	04/04/2025	6100
5136994	Purchase Order	Marketing Manchester	Contributions to ED&R Functions	57,570.82	04/04/2025	2000
5136995	Purchase Order	West of England Combined Authority	Professional Fees	20,000.00	04/04/2025	2000
5136998	Purchase Order	Manchester City Council	Revenue Grant Expenditure	5,000.00	04/04/2025	2580
5137002	Purchase Order	WSP Environment & Infrastructure Solutions UK Ltd	Revenue Grant Expenditure	5,520.00	07/04/2025	2007
5137005	Purchase Order	Greater Manchester Chamber of Commerce	Room Hire	5,320.00	07/04/2025	2580
5137006	Purchase Order	Manchester Metropolitan University	Commissioned Services	7,500.00	07/04/2025	2591
5137019	Purchase Order	K LAMB ASSOCIATES LTD	Other Training Expenses	11,100.00	07/04/2025	1243
5137020	Purchase Order	K LAMB ASSOCIATES LTD	Other Training Expenses	11,100.00	07/04/2025	1243
5137021	Purchase Order	K LAMB ASSOCIATES LTD	Other Training Expenses	11,100.00	07/04/2025	1243
5137022	Purchase Order	Numatic International Ltd	Cleaning Equipment	153,114.91	07/04/2025	1500
5137026	Purchase Order	Standard Fuel Oils	Fuel	9,000.00	07/04/2025	1221
5137027	Purchase Order	IFG Enterprises	Professional Fees	30,000.00	07/04/2025	2002
5137031	Purchase Order	Cornerstone Design & Marketing Ltd	Digital	9,900.00	07/04/2025	4001
5137036	Purchase Order	Manchester City Council	Revenue Grant Expenditure	100,000.00	08/04/2025	2592
5137037	Purchase Order	STOCKPORT MBC	Revenue Grant Expenditure	37,500.00	08/04/2025	2592
5137038	Purchase Order	SALFORD CITY COUNCIL	Revenue Grant Expenditure	100,000.00	08/04/2025	2592
5137049	Purchase Order	Manchester Metropolitan University	Professional Fees	11,227.10	08/04/2025	2545
5137056	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	21,251.88	08/04/2025	2637
5137059	Purchase Order	Great Green Systems	Waste Campaigns	7,500.00	08/04/2025	4001
5137065	Purchase Order	SB Skills Solutions Ltd	Commissioned Services	56,700.00	08/04/2025	2806
5137070	Purchase Order	Prosperon Networks	Computer Software	7,683.00	08/04/2025	2016
5137076	Purchase Order	Art with Heart CIC	Revenue Grant Expenditure	91,141.60	08/04/2025	2018
5137077	Purchase Order	Arts for Recovery in the Community	Revenue Grant Expenditure	44,000.00	08/04/2025	2018
5137078	Purchase Order	Cartwheel Arts	Revenue Grant Expenditure	33,000.00	08/04/2025	2018
5137079	Purchase Order	ESEA Contemporary	Revenue Grant Expenditure	38,500.00	08/04/2025	2018
5137080	Purchase Order	Sheba Arts CIC	Revenue Grant Expenditure	20,000.00	08/04/2025	2018
5137081	Purchase Order	Walk the Plank	Revenue Grant Expenditure	44,000.00	08/04/2025	2018
5137082	Purchase Order	Odd Arts	Revenue Grant Expenditure	40,000.00	08/04/2025	2018
5137083	Purchase Order	From the Other Ltd	Revenue Grant Expenditure	10,600.00	08/04/2025	2004
5137084	Purchase Order	Global Grooves	Revenue Grant Expenditure	30,000.00	08/04/2025	2018
5137091	Purchase Order	TFGM	Revenue Grant Expenditure	225,000.00	08/04/2025	2592
5137092	Purchase Order	TFGM	Revenue Grant Expenditure	75,000.00	08/04/2025	2592
5137102	Purchase Order	RIVINGTON COOKED MEATS	Food	9,900.00	09/04/2025	1339
5137105	Purchase Order	BURY COUNCIL	Seconded Employee Cost	61,581.08	09/04/2025	2013
5137110	Purchase Order	Manchester International Festival	Revenue Grant Expenditure	49,500.00	09/04/2025	2018
5137129	Purchase Order	Rise Associates North Ltd	Professional Fees	6,750.00	10/04/2025	2018
5137130	Purchase Order	Manchester Metropolitan University	Commissioned Services	75,179.00	10/04/2025	2201
5137132	Purchase Order	The Growth Company	Commissioned Services	177,799.00	10/04/2025	2042
5137133	Purchase Order	Inrehearsal Limited	Training Course Fees	10,000.00	10/04/2025	2602
5137134	Purchase Order	University of Salford	Commissioned Services	10,448.00	10/04/2025	2201
5137135	Purchase Order	SM Social Care Commissioning Consultancy Limited	Professional Fees	92,400.00	10/04/2025	2649
5137136	Purchase Order	Zurich Imprest Account	Insurance	100,000.00	10/04/2025	1000
5137139	Purchase Order	AtkinsRéalis UK Limited	Consultancy Fees	12,000.00	10/04/2025	2007
5137140	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	22,292.89	10/04/2025	2637
5137177	Purchase Order	SERCO LTD	Training Course Fees	7,080.00	11/04/2025	2001
5137184	Purchase Order	Halle Concerts Society	Revenue Grant Expenditure	749,170.00	12/04/2025	2018
5137185	Purchase Order	NHS Supply Chain – Supply Chain Coordination Limited (SCCL)	General Stock	6,322.00	13/04/2025	7004
364550	Purchase Order	GML Joinery and Construction LLP	Responsive Repairs & Maintenance	8,755.00	14/04/2025	2022
5137214	Purchase Order	New Generation Training and Consultancy Ltd	Commissioned Services	40,500.00	14/04/2025	2806
5137215	Purchase Order	Think Employment Limited	Commissioned Services	57,541.20	14/04/2025	2806
5137220	Purchase Order	Barfection Limited	Revenue Grant Expenditure	97,500.00	14/04/2025	2633
5137230	Purchase Order	Made By Mortals CIC	Revenue Grant Expenditure	14,352.50	14/04/2025	2018
5137232	Purchase Order	MACFEST - Muslim Arts and Culture Festival	Revenue Grant Expenditure	15,000.00	14/04/2025	2018
5137233	Purchase Order	AtkinsRéalis UK Limited	Consultancy Fees	61,902.04	14/04/2025	2646
5137235	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	10,374.48	14/04/2025	2637
364551	Purchase Order	JM Vardy Electrical Ltd	Responsive Repairs & Maintenance	9,879.00	14/04/2025	1314
5137238	Purchase Order	WIGAN COUNCIL	Revenue Grant Expenditure	25,863.00	15/04/2025	2534
5137242	Purchase Order	Association Of Police And Crime Commissioners	Subscriptions	49,695.00	15/04/2025	3002
5137258	Purchase Order	The Innovation Unit Limited	Revenue Grant Expenditure	7,000.00	15/04/2025	2653
5137259	Purchase Order	SALFORD CITY COUNCIL	Waste Campaigns	5,600.00	15/04/2025	4001
5137264	Purchase Order	The Society for the Reduction of Carbon Limited T/A Carbon Coop	Consultancy Fees	48,920.00	15/04/2025	2562
5137266	Purchase Order	This Is Capacity CIC	Professional Fees	25,000.00	16/04/2025	2649
5137273	Purchase Order	Ruth Boaden Ltd	Consultancy Fees	8,000.00	16/04/2025	2002
5137308	Purchase Order	TFGM	Traffic Signal Repairs	26,303.44	16/04/2025	2400
5137309	Purchase Order	TFGM	Traffic Signal Repairs	35,019.82	16/04/2025	2400
5137310	Purchase Order	WEIGHTMANS LLP	Professional Fees	11,345.00	16/04/2025	1102
5137312	Purchase Order	MUFG Pension & Market Services (UK) Ltd	Professional Fees	16,100.00	16/04/2025	2101
5137323	Purchase Order	TFGM	Traffic Signal Repairs	318,500.00	17/04/2025	2400
5137324	Purchase Order	Voluntary Sector North West	Revenue Grant Expenditure	580,826.00	17/04/2025	2046
5137332	Purchase Order	Belonging Schools Ltd	Consultancy Fees	6,600.00	17/04/2025	2520
5137348	Purchase Order	AVC Wise Limited	Professional Fees	20,000.00	17/04/2025	2101

5137349	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	17,000.00	17/04/2025	2016
5137358	Purchase Order	GRIT Studios CIC	Revenue Grant Expenditure	10,000.00	17/04/2025	2018
5137360	Purchase Order	Comma Press	Revenue Grant Expenditure	24,697.00	17/04/2025	2018
5137361	Purchase Order	Royal Exchange Theatre	Revenue Grant Expenditure	219,340.00	17/04/2025	2018
5137367	Purchase Order	Perfect Circle JV Ltd	Estates Capital Contracts	106,617.57	17/04/2025	6100
5137368	Purchase Order	Perfect Circle JV Ltd	Estates Capital Contracts	80,145.63	17/04/2025	6100
5137369	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Site Works	627,194.62	17/04/2025	6257
5137370	Purchase Order	Levitt Bernstein Associates Limited	Consultancy Fees	16,102.00	17/04/2025	2547
5137371	Purchase Order	AECOM Limited	Consultancy Fees	63,716.50	17/04/2025	2562
5137376	Purchase Order	Respiratory Protective Assessment Ltd	PPE Maintenance	8,075.00	17/04/2025	1222
5137386	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	9,300.48	22/04/2025	2637
5137391	Purchase Order	From the Other Ltd	Revenue Grant Expenditure	9,750.00	22/04/2025	2004
5137392	Purchase Order	From the Other Ltd	Revenue Grant Expenditure	27,639.58	22/04/2025	2004
5137393	Purchase Order	Accenture UK Limited	Systems Development	148,777.80	22/04/2025	2006
5137396	Purchase Order	Coalescent Ltd	Commissioned Services	10,686.20	22/04/2025	2201
5137397	Purchase Order	Siemens Industry Software Limited	Professional Fees	62,456.25	22/04/2025	2560
5137398	Purchase Order	Accenture UK Limited	Professional Fees	90,000.00	22/04/2025	2560
5137403	Purchase Order	The Growth Company	Professional Fees	1,870,501.00	22/04/2025	2581
5137409	Purchase Order	Duty Sheet Ltd	Other Training Expenses	5,212.00	22/04/2025	1241
5137410	Purchase Order	Standard Fuel Oils	Fuel	7,500.00	22/04/2025	1221
5137411	Purchase Order	Standard Fuel Oils	Fuel	9,000.00	22/04/2025	1221
5137435	Purchase Order	Phoenix Software Ltd	Computer Software	5,216.88	23/04/2025	2016
5137436	Purchase Order	Bolton MBC	Revenue Grant Expenditure	10,000.00	23/04/2025	2540
5137446	Purchase Order	Northern Housing Consortium Ltd	Subscriptions	17,454.00	23/04/2025	2005
5137449	Purchase Order	Revolving Doors Agency	Professional Fees	43,761.00	23/04/2025	3007
5137455	Purchase Order	Ward Hadaway Solicitors	Legal Liabilities	5,000.00	23/04/2025	2130
5137456	Purchase Order	Career Connect	Commissioned Services	752,005.00	23/04/2025	3033
5137457	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	6,180.00	23/04/2025	2621
5137465	Purchase Order	TRAFFORD MBC	Revenue Grant Expenditure	97,977.00	23/04/2025	2562
5137468	Purchase Order	Greater Manchester Sports Partnership T/A GREATERSPORT	Seconded Employee Cost	116,301.00	23/04/2025	2002
5137476	Purchase Order	BAUER KOMPRESSOREN UK LTD	Operational Equipment Non-Consumables	11,043.65	24/04/2025	1204
5137480	Purchase Order	BAUER KOMPRESSOREN UK LTD	Operational Equipment Non-Consumables	11,043.65	24/04/2025	1204
5137481	Purchase Order	BAUER KOMPRESSOREN UK LTD	Operational Equipment Non-Consumables	41,755.45	24/04/2025	1204
5137484	Purchase Order	BAUER KOMPRESSOREN UK LTD	Operational Equipment Non-Consumables	11,043.65	24/04/2025	1204
5137495	Purchase Order	Dealership Services Ltd	General Stock	6,533.50	24/04/2025	7004
5137514	Purchase Order	Jaguarpress Ltd	Stationery	6,625.00	25/04/2025	1304
5137516	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	9,593.50	25/04/2025	2621
5137531	Purchase Order	DELL COMPUTER CORPORATION LTD	ICT Capital Hardware	42,747.40	25/04/2025	6102
5137532	Purchase Order	Dealership Services Ltd	Operational Equipment Non-Consumables	8,573.25	25/04/2025	1204
5137542	Purchase Order	Bureau Veritas UK Ltd	Consultancy Fees	32,887.84	28/04/2025	1214
5137550	Purchase Order	Eck Civil Engineering Ltd	Waste Site Programmed	9,875.00	28/04/2025	4008
5137553	Purchase Order	Gaydio CIC	Revenue Grant Expenditure	20,000.00	28/04/2025	2018
5137557	Purchase Order	A.C Carrington Arboriculture & Landscapes Ltd	Waste Site Programmed	9,680.00	28/04/2025	4008
5137571	Purchase Order	Bolton CVS	Commissioned Services	5,984.00	28/04/2025	3025
5137580	Purchase Order	Winton Flooring Limited	Estates Capital Contracts	11,089.29	28/04/2025	6100
5137582	Purchase Order	Bury Metropolitan Borough Council	Revenue Grant Expenditure	5,414.00	29/04/2025	2636
5137584	Purchase Order	Bury Metropolitan Borough Council	Revenue Grant Expenditure	7,280.00	29/04/2025	2636
5137586	Purchase Order	Bury Metropolitan Borough Council	Revenue Grant Expenditure	14,150.00	29/04/2025	2636
5137589	Purchase Order	Half Acre House Residential Care Home	Revenue Grant Expenditure	6,618.00	29/04/2025	2636
5137596	Purchase Order	Trafford Borough Council	Revenue Grant Expenditure	41,382.00	29/04/2025	2636
5137610	Purchase Order	Boldheart Resources Ltd	Revenue Grant Expenditure	9,816.51	29/04/2025	2636
5137617	Purchase Order	Next Chapter Healthcare	Revenue Grant Expenditure	5,325.46	29/04/2025	2636
5137620	Purchase Order	Renaissance Community Care Services Limited (Ashwood)	Revenue Grant Expenditure	7,944.00	29/04/2025	2636
5137621	Purchase Order	Shawcross Care Ltd (Each Other Care)	Revenue Grant Expenditure	15,171.70	29/04/2025	2636
5137622	Purchase Order	Absolute Care at Home	Revenue Grant Expenditure	38,808.00	29/04/2025	2636
5137625	Purchase Order	Connexin UK Ltd	Capital Grant Expenditure	42,170.78	29/04/2025	6035
5137627	Purchase Order	Metro Dynamics Ltd	Consultancy Fees	9,855.00	29/04/2025	2613
5137643	Purchase Order	MI Supplies Ltd	General Stock	6,075.00	29/04/2025	7004
5137652	Purchase Order	TFGM	Capital Professional Fees	7,879.01	29/04/2025	6232
5137652	Purchase Order	TFGM	Capital Professional Fees	18,181.78	29/04/2025	6209
5137653	Purchase Order	TFGM	Professional Fees	85,483.18	29/04/2025	2439
5137674	Purchase Order	M Group Manchester Limited	Estates Capital Contracts	10,659.00	29/04/2025	6100
364602	Purchase Order	GUARDIAN TECHNICAL MAINTENANCE LTD	Responsive Repairs & Maintenance	17,987.20	29/04/2025	1337
5137700	Purchase Order	Goliath	General Stock	7,740.00	30/04/2025	7004
5137703	Purchase Order	Lancashire County Cricket Club	Events	5,124.88	30/04/2025	1608
5137705	Purchase Order	TFGM Interbank	TFGM Revenue Support Grant	143,948,044.05	30/04/2025	2406
5137706	Purchase Order	Mosscares Housing Ltd	Capital Grant Expenditure	3,317,134.97	30/04/2025	6029
5137713	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	17,060.00	30/04/2025	2107
5137714	Purchase Order	Neos Global Search Ltd	Consultancy Fees	12,180.40	30/04/2025	2107
5137716	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	18,806.04	30/04/2025	2637
5137717	Purchase Order	Bolton at Home Ltd	Revenue Grant Expenditure	36,340.00	30/04/2025	2566
5137718	Purchase Order	Southway Housing Trust (Mcr) Ltd	Revenue Grant Expenditure	68,735.00	30/04/2025	2566
5137719	Purchase Order	Inspiring Communities Together	Revenue Grant Expenditure	21,886.00	30/04/2025	2566
5137726	Purchase Order	Culture, Health & Wellbeing Alliance	Events	9,900.00	30/04/2025	2585
5137732	Purchase Order	Manchester Camerata	Revenue Grant Expenditure	60,280.00	30/04/2025	2018
364605	Purchase Order	K Darlington & Son	Responsive Repairs & Maintenance	6,887.00	30/04/2025	G016