

Reference No	Title of Acreer	Supplier	Oranisation	Description	Amount	Transaction Date
5128502	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Professional Fees	£ 391,384.62	01/07/2024
5128477	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£ 8,629.00	01/07/2024
5128480	Purchase Order	BENNETT SAFETYWEAR	Greater Manchester Combined Authority	General Stock	£ 10,621.00	01/07/2024
5128522	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	£ 36,732.65	02/07/2024
5128558	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£ 8,407.92	02/07/2024
5128574	Purchase Order	Michael Page International Recruitment Limited	Greater Manchester Combined Authority	Recruitment Fees	£ 15,460.98	02/07/2024
5128511	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	£ 45,000.00	02/07/2024
5128518	Purchase Order	DLA Piper UK LLP	Greater Manchester Combined Authority	Professional Fees	£ 14,511.20	02/07/2024
5128523	Purchase Order	Avison Young (GVA)	Greater Manchester Combined Authority	Professional Fees	£ 11,246.00	02/07/2024
5128570	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Professional Fees	£ 15,822.00	02/07/2024
5128576	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	£ 36,921.10	02/07/2024
5128563	Purchase Order	CIVICA UK LTD	Greater Manchester Combined Authority	Other Communications Equipment	£ 8,266.00	02/07/2024
5128573	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Computer Hardware	£ 277,201.00	02/07/2024
5128512	Purchase Order	IDOX Software Limited	Greater Manchester Combined Authority	Computer Software	£ 16,282.98	02/07/2024
5128599	Purchase Order	ARCA LIMITED	Greater Manchester Combined Authority	Computer Software	£ 12,734.75	03/07/2024
5128598	Purchase Order	CIVICA UK LTD	Greater Manchester Combined Authority	Computer Software	£ 13,805.80	03/07/2024
5128586	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 150,693.33	03/07/2024
5128587	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 110,100.00	03/07/2024
5128643	Purchase Order	Anglo Ltd	Greater Manchester Combined Authority	Other Training Expenses	£ 6,478.00	04/07/2024
5128614	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Professional Fees	£ 41,650.00	04/07/2024
5128626	Purchase Order	Jockey Club Racecourses Limited	Greater Manchester Combined Authority	Events	£ 5,273.00	04/07/2024
5128623	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Commissioned Services	£ 10,200.00	04/07/2024
5128695	Purchase Order	Polen Studio	Greater Manchester Combined Authority	Waste Campaigns	£ 7,084.00	05/07/2024
5128658	Purchase Order	Jones Lang LaSalle Limited	Greater Manchester Combined Authority	Professional Fees	£ 12,500.00	05/07/2024
5128672	Purchase Order	Coalescent Ltd	Greater Manchester Combined Authority	Other Communications Equipment	£ 9,193.60	05/07/2024
5128673	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 1,478,000.00	05/07/2024
5128674	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 1,285,000.00	05/07/2024
5128675	Purchase Order	TFGM	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 850,000.00	05/07/2024
5128743	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£ 8,930.52	08/07/2024
5128709	Purchase Order	TERBERG DTS UK	Greater Manchester Combined Authority	Other Training Expenses	£ 19,849.34	08/07/2024
5128732	Purchase Order	The Invention Unit Limited	Greater Manchester Combined Authority	Travel & Subsistence Fees	£ 12,877.00	08/07/2024
5128711	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Professional Fees	£ 17,296.00	08/07/2024
5128733	Purchase Order	Greater Manchester Police	Greater Manchester Combined Authority	Consultancy Fees	£ 77,211.00	08/07/2024
5128737	Purchase Order	Creative Ageing Development Ltd	Greater Manchester Combined Authority	Consultancy Fees	£ 9,000.00	08/07/2024
5128740	Purchase Order	Hicor Brands Ltd	Greater Manchester Combined Authority	Consultancy Fees	£ 11,146.59	08/07/2024
5128719	Purchase Order	The Proud Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 14,524.00	08/07/2024
5128720	Purchase Order	Greater Manchester Sports Partnership T/A GREATERSPORT	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 175,800.00	08/07/2024
5128721	Purchase Order	Water Adventure Centre	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 41,100.00	08/07/2024
5128729	Purchase Order	Smartwater Heating & Social Care	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 13,887.00	08/07/2024
5128738	Purchase Order	Pick Everard	Greater Manchester Combined Authority	Estate Capital Contracts	£ 18,200.00	08/07/2024
5128770	Purchase Order	Fire Hose Tech Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£ 5,553.40	09/07/2024
5128786	Purchase Order	GC Insight Limited	Greater Manchester Combined Authority	Professional Fees	£ 39,810.00	09/07/2024
5128778	Purchase Order	MacDonald & Company Property Limited	Greater Manchester Combined Authority	Consultancy Fees	£ 10,102.40	09/07/2024
5128745	Purchase Order	Walk the Plank	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 44,800.00	09/07/2024
5128748	Purchase Order	Bolton at Home Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 64,667.00	09/07/2024
5128749	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 97,328.00	09/07/2024
5128814	Purchase Order	ARTS AT THE MILL CIC t/a The Old Courts	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 25,000.00	10/07/2024
5128798	Purchase Order	Rochdale Bolton Home Ltd	Greater Manchester Combined Authority	Capital Grant Expenditure	£ 150,328.00	10/07/2024
5128823	Purchase Order	Markk Drones Ltd T/A Coptrz	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£ 21,830.00	11/07/2024
5128824	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Waste Campaigns	£ 8,000.00	11/07/2024
5128815	Purchase Order	Kerry Tottigham (A Brilliant Thing)	Greater Manchester Combined Authority	Consultancy Fees	£ 25,200.00	11/07/2024
5128817	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£ 17,964.60	11/07/2024
5128829	Purchase Order	Land Technologies Ltd	Greater Manchester Combined Authority	Subscriptions	£ 7,500.00	11/07/2024
5128822	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estate Capital Contracts	£ 33,850.00	11/07/2024
5128844	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£ 8,189.28	12/07/2024
5128849	Purchase Order	Hamilton Retail Home Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 6,143.00	12/07/2024
5128852	Purchase Order	Unity Homes Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 11,145.20	12/07/2024
5128853	Purchase Order	Unity Homes Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 9,594.00	12/07/2024
5128854	Purchase Order	Unity Homes Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 9,118.80	12/07/2024
5128859	Purchase Order	Macros Ltd	Greater Manchester Combined Authority	Audit Fee	£ 82,000.00	12/07/2024
363632	Purchase Order	GUARDIAN TECHNICAL MAINTENANCE LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£ 6,538.25	12/07/2024
5128915	Purchase Order	Ruth Lee Ltd	Greater Manchester Combined Authority	Other Training Expenses	£ 7,958.00	15/07/2024
5128882	Purchase Order	ABARIS INTERNATIONAL LIMITED	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£ 6,426.06	15/07/2024
5128911	Purchase Order	Sax Media	Greater Manchester Combined Authority	Waste Education Materials	£ 9,725.00	15/07/2024
5128893	Purchase Order	North West Employers	Greater Manchester Combined Authority	Professional Fees	£ 18,636.00	15/07/2024
5128936	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£ 20,200.00	15/07/2024
5128869	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 45,000.00	15/07/2024
5128875	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Commissioned Services	£ 17,676.96	15/07/2024
5128865	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Seconded Employee Cost	£ 96,360.00	16/07/2024
5128946	Purchase Order	Delta Fire	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£ 8,870.00	16/07/2024
5128980	Purchase Order	SAFETY-KLEEN UK LTD	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	£ 6,923.77	17/07/2024
5128976	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£ 318,500.00	17/07/2024
5128979	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£ 37,322.42	17/07/2024
5128977	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£ 99,481.97	17/07/2024
5128977	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£ 5,761.07	17/07/2024
5128978	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£ 45,939.96	17/07/2024
5128978	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£ 8,750.00	17/07/2024
5128976	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	£ 50,074.70	17/07/2024
5128978	Purchase Order	TFGM	Greater Manchester Combined Authority	Capital Grant Expenditure	£ 11,466.23	17/07/2024
5128958	Purchase Order	QA LTD	Greater Manchester Combined Authority	IT Training	£ 6,504.00	18/07/2024
5128992	Purchase Order	Protein Nutrition	Greater Manchester Combined Authority	Professional Fees	£ 42,000.00	18/07/2024
5128994	Purchase Order	Constellia Public Ltd	Greater Manchester Combined Authority	Professional Fees	£ 46,200.62	18/07/2024
5128995	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Professional Fees	£ 11,484.00	18/07/2024
5129043	Purchase Order	Penna PLC	Greater Manchester Combined Authority	Professional Fees	£ 5,000.00	18/07/2024
5129044	Purchase Order	VEA - Vehicle Services Limited	Greater Manchester Combined Authority	Consultancy Fees	£ 6,919.42	18/07/2024
5128983	Purchase Order	30 360 Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 229,320.00	18/07/2024
5128989	Purchase Order	Greater Manchester Immigration Unit	Greater Manchester Combined Authority	Commissioned Services	£ 129,922.91	18/07/2024
5128990	Purchase Order	Wigan & Leigh College	Greater Manchester Combined Authority	Commissioned Services	£ 60,000.00	18/07/2024
5129091	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Greater Manchester Combined Authority	Operational Services	£ 140,500.00	18/07/2024
5129025	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£ 9,750.00	18/07/2024
5129007	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estate Capital Contracts	£ 23,692.38	18/07/2024
5129015	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estate Capital Contracts	£ 40,540.00	18/07/2024
5129050	Purchase Order	TLC - THE LISTEN CHANGE	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 150,000.00	18/07/2024
5129052	Purchase Order	Par Facilities Management Limited	Greater Manchester Combined Authority	Estate Capital Contracts	£ 189,184.91	19/07/2024
5129082	Purchase Order	ACP Training & Development Ltd	Greater Manchester Combined Authority	Other Training Expenses	£ 7,461.05	22/07/2024
5129101	Purchase Order	STALYBRIDGE AUTO SALVAGE LTD	Greater Manchester Combined Authority	Other Training Expenses	£ 7,800.00	22/07/2024
5129074	Purchase Order	Cullinans Ltd	Greater Manchester Combined Authority	Consultancy Fees	£ 5,000.00	23/07/2024
5129079	Purchase Order	DWF Law LLP	Greater Manchester Combined Authority	Legal Liabilities	£ 8,688.80	23/07/2024
5129071	Purchase Order	Studio 404 T/A Flow Creative	Greater Manchester Combined Authority	Commissioned Services	£ 8,405.00	23/07/2024
5129129	Purchase Order	Clan Tools & Plant Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£ 24,965.00	23/07/2024
5129136	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	£ 22,101.00	23/07/2024
5129123	Purchase Order	TRAFORD PLC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 19,000.00	23/07/2024
5129124	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 63,000.00	23/07/2024
5129125	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 30,000.00	23/07/2024
5129126	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 18,750.00	23/07/2024
5129127	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 100,872.00	23/07/2024
5129128	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 37,500.00	23/07/2024
5129137	Purchase Order	Reform Radio CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 375,000.00	23/07/2024
5129138	Purchase Order	Rochdale Women's Welfare Association	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 39,980.00	23/07/2024
5129139	Purchase Order	Olive Pathway	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 44,105.00	23/07/2024
5129121	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£ 9,588.00	23/07/2024
363670	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£ 9,220.00	23/07/2024
5129167	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£ 8,872.96	24/07/2024
5129168	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£ 7,350.54	24/07/2024
5129169	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£ 8,819.85	24/07/2024
5129185	Purchase Order	Derby City Council	Greater Manchester Combined Authority	Other Training Expenses	£ 8,500.00	24/07/2024
5129152	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Professional Fees	£ 12,188.00	24/07/2024
5129150	Purchase Order	News Global Search Ltd	Greater Manchester Combined Authority	Consultancy Fees	£ 14,390.80	24/07/2024
5129189	Purchase Order	EE Ltd	Greater Manchester Combined Authority	Telephones	£ 5,840.00	24/07/2024
5129190	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£ 6,944.45	24/07/2024
5129151	Purchase Order	Virgin Media Business Limited	Greater Manchester Combined Authority	Outsourced Services IT	£ 35,383.20	24/07/2024
5129182	Purchase Order	Jockey Club Racecourses Limited	Greater Manchester Combined Authority	Conference	£ 6,327.60	24/07/2024
5129142	Purchase Order	New Step for African Community	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 65,105.00	24/07/2024
5129143	Purchase Order	Safety4Sisters North West	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 123,505.00	24/07/2024
363677	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£ 5,850.00	24/07/2024
5129211	Purchase Order	HARTSHORNE MOTOR SERVICES LIMITED	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	£ 8,922.77	25/07/2024
5129206	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	£ 68,452.96	25/07/2024
5129207	Purchase Order	ANS Group PLC	Greater Manchester Combined Authority	Professional Fees	£ 100,000.00	25/07/2024
5129208	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£ 22,404.00	25/07/2024
5129205	Purchase Order	Sharp Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£ 44,105.00	25/07/2024
5129251	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	£ 81,218.00	26/07/2024
5129259	Purchase Order	Word Portrail Limited	Greater Manchester Combined Authority	Consultancy Fees	£ 16,600.00	26/07/2024
5129258	Purchase Order	Shoosmiths LLP	Greater Manchester Combined Authority	Legal Liabilities	£ 179,086.67	26/07/2024
5129260	Purchase Order	ASPIRECRM LTD	Greater Manchester Combined Authority	Subscriptions	£ 10,800.00	26/07/2024
5129256	Purchase Order	Wise Pathway Training Limited	Greater Manchester Combined Authority	Revenue Grant		

5129303	Purchase Order	Brighter Sound Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	50,000.00	31/07/2024
5129304	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	30,000.00	31/07/2024
5129305	Purchase Order	One Smart Communications Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	50,000.00	31/08/2024
5129296	Purchase Order	BALLYCLARE LIMITED	Greater Manchester Combined Authority	Capital Equipment	£	7,875.00	31/07/2024
5129301	Purchase Order	BALLYCLARE LIMITED	Greater Manchester Combined Authority	Capital Equipment	£	755,695.00	31/07/2024
5129385	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	9,078.96	01/08/2024
5129386	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	8,666.96	01/08/2024
5129392	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	6,486.96	01/08/2024
5129393	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	8,885.84	01/08/2024
5129394	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	7,838.64	01/08/2024
5129313	Purchase Order	One Smart Communications Limited	Greater Manchester Combined Authority	Commissioned Services	£	16,800.00	01/08/2024
5129403	Purchase Order	Dame Vera Baird KC	Greater Manchester Combined Authority	Consultancy Fees	£	8,469.48	01/08/2024
5129312	Purchase Order	Addleshaw Goddard LLP	Greater Manchester Combined Authority	Legal Liabilities	£	13,061.00	01/08/2024
5129314	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£	10,576.80	01/08/2024
5129316	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£	23,464.37	01/08/2024
5129344	Purchase Order	The Parkhurst Trust (incorporating Manchester Women's Aid)	Greater Manchester Combined Authority	Commissioned Services	£	55,125.00	01/08/2024
5129345	Purchase Order	LGBT Foundation	Greater Manchester Combined Authority	Commissioned Services	£	55,125.00	01/08/2024
5129346	Purchase Order	Manchester Alliance for Community Care	Greater Manchester Combined Authority	Commissioned Services	£	55,125.00	01/08/2024
5129401	Purchase Order	Greater Manchester Women's Support Alliance	Greater Manchester Combined Authority	Commissioned Services	£	40,000.00	01/08/2024
5129402	Purchase Order	Agri	Greater Manchester Combined Authority	Commissioned Services	£	150,000.00	01/08/2024
5129310	Purchase Order	BRISTOL UNIFORMS LTD	Greater Manchester Combined Authority	General Stock	£	13,527.84	01/08/2024
5129428	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	£	80,550.00	02/08/2024
5129430	Purchase Order	Arthur J Gallagher	Greater Manchester Combined Authority	Insurance	£	127,521.22	02/08/2024
5129431	Purchase Order	Protect and Prepare Limited	Greater Manchester Combined Authority	Training Course Fees	£	10,900.00	04/08/2024
5129461	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	£	6,367.62	05/08/2024
5129462	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	£	8,727.29	05/08/2024
5129455	Purchase Order	MIC MEDIA LTD	Greater Manchester Combined Authority	Publicity	£	9,784.00	05/08/2024
5129464	Purchase Order	QMS Business Support Ltd	Greater Manchester Combined Authority	Site Survey Investigation	£	9,490.00	05/08/2024
5129463	Purchase Order	English Folk Expo	Greater Manchester Combined Authority	Commissioned Services	£	5,553.43	05/08/2024
5129488	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Seconded Employee Cost	£	22,392.64	06/08/2024
5129506	Purchase Order	Corwall Council	Greater Manchester Combined Authority	Other Training Expenses	£	40,000.00	06/08/2024
5129533	Purchase Order	Safeline Online Limited	Greater Manchester Combined Authority	Professional Fees	£	10,000.00	06/08/2024
5129540	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Events	£	10,000.00	06/08/2024
5129535	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£	5,488.76	06/08/2024
5129503	Purchase Order	Manchester Metropolitan University	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	200,000.00	06/08/2024
5129543	Purchase Order	New Contract Backdrop and Consultancy Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	498,200.00	06/08/2024
5129546	Purchase Order	Workers' Educational Association	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	1,805,669.77	07/08/2024
5129547	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	5,175.00	07/08/2024
5129549	Purchase Order	Realise Learning and Employment Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	374,980.00	07/08/2024
5129561	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	1,034,000.00	07/08/2024
5129551	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	95,270.00	07/08/2024
5129556	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	10,925.00	07/08/2024
5129545	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Capital Grant Expenditure	£	1,915,156.74	07/08/2024
5129606	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	10,012.40	08/08/2024
5129604	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	£	8,979.92	08/08/2024
5129620	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	£	9,381.54	08/08/2024
5129621	Purchase Order	Shood Business Ltd	Greater Manchester Combined Authority	Waste Campaigns	£	9,400.00	08/08/2024
5129581	Purchase Order	YCTCS Ltd	Greater Manchester Combined Authority	Professional Fees	£	60,000.00	08/08/2024
5129591	Purchase Order	Little Research Ltd	Greater Manchester Combined Authority	Professional Fees	£	48,000.00	08/08/2024
5129589	Purchase Order	SocialSignIn LTD T/A Orlo	Greater Manchester Combined Authority	Digital	£	23,856.00	08/08/2024
5129588	Purchase Order	Telent Technology Services Ltd	Greater Manchester Combined Authority	Computers/Computers Equipment	£	14,382.93	08/08/2024
5129590	Purchase Order	DELL COMPUTER CORPORATION LTD	Greater Manchester Combined Authority	Computer Hardware	£	17,964.60	08/08/2024
5129605	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	94,890.00	08/08/2024
5129603	Purchase Order	Mantra Learning Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	500,880.00	08/08/2024
5129609	Purchase Order	SB Skills Solutions Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	449,793.00	08/08/2024
5129610	Purchase Order	Think Employment Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	361,440.00	08/08/2024
5129612	Purchase Order	GLOBALWORK GREATER MANCHESTER	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	201,000.00	08/08/2024
5129582	Purchase Order	DJS Research Limited	Greater Manchester Combined Authority	Commissioned Services	£	833,125.00	08/08/2024
5129583	Purchase Order	LGBT Foundation	Greater Manchester Combined Authority	Commissioned Services	£	135,000.00	08/08/2024
5129584	Purchase Order	Achieve North West Connect (Career Connect)	Greater Manchester Combined Authority	Commissioned Services	£	286,496.28	08/08/2024
5129644	Purchase Order	Complete Backdrop and Consultancy Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	10,000.00	08/08/2024
5129642	Purchase Order	Grahams Machinery Sales Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£	25,774.00	09/08/2024
5129660	Purchase Order	Chiltern Global Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£	6,200.00	09/08/2024
5129649	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Professional Fees	£	7,020.00	09/08/2024
5129648	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Professional Fees	£	10,000.00	09/08/2024
5129648	Purchase Order	Ms Laura Kaye	Greater Manchester Combined Authority	Consultancy Fees	£	5,200.00	09/08/2024
5129669	Purchase Order	Barker Associates (Essex) Ltd	Greater Manchester Combined Authority	Consultancy Fees	£	293,100.00	09/08/2024
5129630	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estates Capital Contracts	£	49,748.69	09/08/2024
5129666	Purchase Order	Greater Manchester Combined Authority	Greater Manchester Combined Authority	Estates Capital Contracts	£	35,100.00	09/08/2024
5129668	Purchase Order	Day Project Management Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	£	45,650.00	09/08/2024
5129670	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	£	43,336.00	09/08/2024
363742	Purchase Order	24 Hour Nationwide FM Services Ltd	Greater Manchester Combined Authority	Programmed Repairs & Maintenance	£	84,000.00	12/08/2024
5129705	Purchase Order	Best Backdrop and Consultancy Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	12,000.00	12/08/2024
5129699	Purchase Order	University Hospitals of Morecambe Bay NHS Foundation Trust	Greater Manchester Combined Authority	Subscriptions	£	9,000.00	12/08/2024
5129713	Purchase Order	Objective Corporation UK Ltd	Greater Manchester Combined Authority	Subscriptions	£	11,122.19	12/08/2024
5129725	Purchase Order	Involve Holdings Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	5,426.86	12/08/2024
5129726	Purchase Order	Blue Ribbon Health & Wellbeing (Beau House)	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	5,697.60	12/08/2024
5129727	Purchase Order	Blue Ribbon Health & Wellbeing (Beau House)	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	5,697.60	12/08/2024
5129728	Purchase Order	Care Success Services Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	11,008.96	12/08/2024
5129729	Purchase Order	Care Success Services Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	11,008.96	12/08/2024
5129730	Purchase Order	Care Success Services Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	11,008.96	12/08/2024
5129732	Purchase Order	HC One Ltd (Acronis Lodge)	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	10,464.00	12/08/2024
5129733	Purchase Order	Department for Work and Pensions	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	58,938.77	12/08/2024
5129718	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signals	£	15,824.01	12/08/2024
363735	Purchase Order	GUARDIAN TECHNICAL MAINTENANCE LTD	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£	8,081.60	12/08/2024
5129738	Purchase Order	The Solace Group Authority Chief Executives and Senior Managers (Solace Group) Ltd	Greater Manchester Combined Authority	Training Course Fees	£	5,250.00	13/08/2024
5129745	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Waste Campaigns	£	52,500.00	13/08/2024
5129761	Purchase Order	TFGM	Greater Manchester Combined Authority	Professional Fees	£	535,346.60	13/08/2024
5129757	Purchase Order	Cowburn Watson-Box Ltd	Greater Manchester Combined Authority	Computer Software	£	104,816.00	13/08/2024
5129760	Purchase Order	IN4.0 Group Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	817,500.00	13/08/2024
5129751	Purchase Order	Salford Foundation Ltd	Greater Manchester Combined Authority	Commissioned Services	£	297,758.00	13/08/2024
5129752	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Commissioned Services	£	48,975.00	13/08/2024
5129753	Purchase Order	EY3 Media (EY3 Productions Ltd)	Greater Manchester Combined Authority	Commissioned Services	£	30,000.00	13/08/2024
5129763	Purchase Order	John Berry Controls	Greater Manchester Combined Authority	Estates Capital Contracts	£	163,106.00	13/08/2024
5129814	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Electricity	£	15,819.53	15/08/2024
5129815	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Electricity	£	15,348.85	15/08/2024
5129802	Purchase Order	AVC Limited	Greater Manchester Combined Authority	Professional Fees	£	15,000.00	15/08/2024
5129806	Purchase Order	Harding Jones Associates Ltd	Greater Manchester Combined Authority	Consultancy Fees	£	22,460.40	15/08/2024
5129826	Purchase Order	Cognisant Limited	Greater Manchester Combined Authority	Consultancy Fees	£	8,375.00	15/08/2024
5129809	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Legal Liabilities	£	10,000.00	15/08/2024
5129810	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Legal Liabilities	£	10,000.00	15/08/2024
5129811	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Legal Liabilities	£	10,000.00	15/08/2024
5129812	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Legal Liabilities	£	10,000.00	15/08/2024
5129813	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Legal Liabilities	£	10,000.00	15/08/2024
5129789	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£	9,750.00	15/08/2024
5129790	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£	7,788.00	15/08/2024
5129791	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£	7,592.00	15/08/2024
5129822	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	£	31,640.00	15/08/2024
5129823	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estates Capital Contracts	£	47,750.00	15/08/2024
5129824	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estates Capital Contracts	£	44,850.00	15/08/2024
5129851	Purchase Order	Prestige Chauffeurs Limited	Greater Manchester Combined Authority	Officers Travel & Subsistence	£	14,000.00	16/08/2024
5129882	Purchase Order	EE Ltd	Greater Manchester Combined Authority	Mobile call charges	£	63,000.00	16/08/2024
5129863	Purchase Order	Salford Community and Voluntary Services	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	46,000.00	16/08/2024
5129864	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	20,953.75	16/08/2024
5129865	Purchase Order	OLDHAM MET BOROUGH	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	20,953.75	16/08/2024
5129867	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	20,953.75	16/08/2024
5129868	Purchase Order	TRAFORD MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	20,953.75	16/08/2024
5129869	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	20,953.75	16/08/2024
5129870	Purchase Order	STOCKPORT MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	20,953.75	16/08/2024
5129871	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	20,953.75	16/08/2024
5129872	Purchase Order	Bolton MBC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	15,302.50	16/08/2024
5129892	Purchase Order	NHS Greater Manchester Integrated Care Board	Greater Manchester Combined Authority	Contributions to ED&R Functions	£	35,000.00	16/08/2024
5129889	Purchase Order	Common Purpose Limited	Greater Manchester Combined Authority	Training Course Fees	£	5,000.00	19/08/2024
5129891	Purchase Order	QA LTD	Greater Manchester Combined Authority	IT Training	£	6,504.00	19/08/2024
5129925	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Waste Campaigns	£	36,000.00	19/08/2024
5129900	Purchase Order	Gamblin Consultancy Limited	Greater Manchester Combined Authority	Consultancy Fees	£	12,800.00	19/08/2024
5129899	Purchase Order	Buy Me Media	Greater Manchester Combined Authority	Other Communications Equipment	£	16,000.00	19/08/2024
5129911	Purchase Order	Inspiring Communities Together	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	39,913.00	19/08/2024
5129920	Purchase Order	Steam Hubs & Pubs CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	5,000.00	19/08/2024
5129961	Purchase Order	TFGM	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	11,887.27	20/08/2024
5129954	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	8,810.00	20/08/2024
5129957	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	6,813.00	20/08/2024
5129951	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	5,473.08	20/08/2024
5129976	Purchase Order	Me Learning Limited	Greater Manchester Combined Authority	Training Course Fees	£	7,500.00	20/08/2024
5129966	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	£	9,940.05	20/08/2024
5129967	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	£	9,179.01	20/08/2024
5129940	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£	31,082.09	20/08/2024
5129941	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signal Repairs	£	321,281.19	20/08/2024
5129987	Purchase Order	Knight Frank LLP	Greater Manchester Combined Authority	Professional Fees	£	14,900.00	20/08/2024
5129990	Purchase Order	Knight Frank LLP	Greater Manchester Combined Authority	Professional Fees	£	14,500.00	20/08/2024
5129988	Purchase Order	Trowers & Hamlin LLP	Greater Manchester Combined Authority	Legal Liabilities	£	10,000.00	20/08/2024
5129989	Purchase Order	Trowers & Hamlin LLP	Greater Manchester Combined Authority	Legal Liabilities	£	10,000.00	

5130006	Purchase Order	Cadcorp	Greater Manchester Combined Authority	Computer Software	£	14,790.00	21/08/2024
5130004	Purchase Order	Telefonica UK Ltd (O2)	Greater Manchester Combined Authority	Outsourced Services IT	£	8,000.00	21/08/2024
5130016	Purchase Order	Neil Fitzsimmons	Greater Manchester Combined Authority	Members Conference Fees	£	5,000.00	21/08/2024
5130012	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	48,750.00	21/08/2024
5130013	Purchase Order	WIGAN COUNCIL	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	38,079.00	21/08/2024
5130039	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	12,956.84	22/08/2024
5130040	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	18,732.00	22/08/2024
5130041	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	17,526.24	22/08/2024
5130042	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	16,767.84	22/08/2024
5130043	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	18,721.68	22/08/2024
5130044	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	18,913.68	22/08/2024
5130045	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	16,882.88	22/08/2024
5130046	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	13,801.44	22/08/2024
5130047	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	17,117.76	22/08/2024
5130048	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	16,376.16	22/08/2024
5130057	Purchase Order	Hubspot UK Holdings Limited	Greater Manchester Combined Authority	Professional Fees	£	26,905.15	22/08/2024
5130058	Purchase Order	Creative Inclusion Limited	Greater Manchester Combined Authority	Professional Fees	£	16,900.00	22/08/2024
5130060	Purchase Order	This Is Capacity CIC	Greater Manchester Combined Authority	Professional Fees	£	91,735.01	22/08/2024
5130061	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	£	78,894.28	22/08/2024
5130028	Purchase Order	Elevate GM Limited	Greater Manchester Combined Authority	Consultancy Fees	£	5,500.00	22/08/2024
5130028	Purchase Order	Elevate GM Limited	Greater Manchester Combined Authority	Consultancy Fees	£	5,500.00	22/08/2024
5130059	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Consultancy Fees	£	12,300.00	22/08/2024
5130033	Purchase Order	Phoenix Software Ltd	Greater Manchester Combined Authority	Computer Software	£	27,805.80	22/08/2024
5130031	Purchase Order	Cooperator UK	Greater Manchester Combined Authority	Commissioned Services	£	395,000.00	22/08/2024
5130032	Purchase Order	10GM Ltd	Greater Manchester Combined Authority	Commissioned Services	£	460,000.00	22/08/2024
5130034	Purchase Order	Black Beetle Health CIO	Greater Manchester Combined Authority	Commissioned Services	£	55,125.00	22/08/2024
5130035	Purchase Order	Constella Public Ltd	Greater Manchester Combined Authority	Commissioned Services	£	262,760.49	22/08/2024
5130090	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	15,075.84	23/08/2024
5130091	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	19,206.00	23/08/2024
5130063	Purchase Order	Vimpex Ltd	Greater Manchester Combined Authority	Other Training Expenses	£	13,034.00	23/08/2024
5130066	Purchase Order	MJ Consultancy Group Ltd	Greater Manchester Combined Authority	Other Training Expenses	£	5,000.00	23/08/2024
5130095	Purchase Order	DLA Piper UK Limited	Greater Manchester Combined Authority	Professional Fees	£	19,516.86	23/08/2024
5130092	Purchase Order	BMG Research Ltd	Greater Manchester Combined Authority	Research and Development	£	7,487.00	23/08/2024
5130115	Purchase Order	Emergency One (UK) Ltd	Greater Manchester Combined Authority	Training Course Fees	£	6,130.00	27/08/2024
5130103	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	£	9,928.99	27/08/2024
5130158	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	18,158.40	28/08/2024
5130159	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	18,678.48	28/08/2024
5130160	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	16,719.60	28/08/2024
5130129	Purchase Order	Graham + Sibbald LLP	Greater Manchester Combined Authority	Professional Fees	£	5,320.00	28/08/2024
5130130	Purchase Order	The Children's Homes Association	Greater Manchester Combined Authority	Professional Fees	£	5,500.00	28/08/2024
5130142	Purchase Order	Career Connect	Greater Manchester Combined Authority	Commissioned Services	£	708,999.96	28/08/2024
5130157	Purchase Order	Ernst & Young LLP	Greater Manchester Combined Authority	Commissioned Services	£	70,000.00	28/08/2024
5130151	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£	9,750.00	28/08/2024
5130165	Purchase Order	The Children's Homes Association	Greater Manchester Combined Authority	Professional Fees	£	55,000.00	29/08/2024
5130176	Purchase Order	Allium UK Holding Ltd T/A Accuris	Greater Manchester Combined Authority	Subscriptions	£	15,961.00	29/08/2024
5130204	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	£	10,259.52	30/08/2024
5130187	Purchase Order	Greater Manchester Fire Service Museum	Greater Manchester Combined Authority	Brigade Museum	£	17,479.00	30/08/2024
5130224	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Professional Fees	£	24,720.00	03/09/2024
5130295	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	£	8,921.23	03/09/2024
5130227	Purchase Order	Rochdale Training Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	250,000.00	03/09/2024
5130246	Purchase Order	Goliath	Greater Manchester Combined Authority	General Stock	£	5,692.50	03/09/2024
5130248	Purchase Order	MI Supplies Ltd	Greater Manchester Combined Authority	General Stock	£	5,421.00	03/09/2024
5130235	Purchase Order	TFGM	Greater Manchester Combined Authority	Traffic Signage	£	30,068.00	04/09/2024
5130278	Purchase Order	TFGM	Greater Manchester Combined Authority	Seconded Employee Cost	£	19,007.60	04/09/2024
5130325	Purchase Order	SALFORD CITY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	£	19,102.84	04/09/2024
5130327	Purchase Order	Talogy Limited	Greater Manchester Combined Authority	Recruitment	£	6,749.85	04/09/2024
5130295	Purchase Order	Cian Teo & Plant Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£	11,000.00	04/09/2024
5130324	Purchase Order	Elevate GM Limited	Greater Manchester Combined Authority	Consultancy Fees	£	11,000.00	04/09/2024
5130275	Purchase Order	Bloom Procurement Services Ltd	Greater Manchester Combined Authority	Graphics/ Branding	£	28,833.33	04/09/2024
5130281	Purchase Order	ARTS AT THE MILL CIC (a The Old Courts	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	25,000.00	04/09/2024
5130358	Purchase Order	REMAINS LIMITED	Greater Manchester Combined Authority	Professional Fees	£	23,949.00	04/09/2024
5130359	Purchase Order	UBDS IT Consulting Ltd	Greater Manchester Combined Authority	Computer Software	£	141,145.00	05/09/2024
5130384	Purchase Order	TRAFFORD MBC	Greater Manchester Combined Authority	Members Training	£	11,173.00	05/09/2024
5130384	Purchase Order	Wm Sudgen & Sons Ltd	Greater Manchester Combined Authority	General Stock	£	8,380.80	05/09/2024
5130367	Purchase Order	Wm Sudgen & Sons Ltd	Greater Manchester Combined Authority	General Stock	£	8,380.80	05/09/2024
5130368	Purchase Order	Wm Sudgen & Sons Ltd	Greater Manchester Combined Authority	General Stock	£	7,385.00	05/09/2024
5130383	Purchase Order	Parr Facilities Management Limited	Greater Manchester Combined Authority	Estates Capital Contracts	£	189,988.22	05/09/2024
5130415	Purchase Order	Ashdon's Composting Ltd	Greater Manchester Combined Authority	Waste Disposal Services	£	157,517.40	06/09/2024
5130416	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	19,051.23	06/09/2024
5130458	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	20,439.00	09/09/2024
5130461	Purchase Order	Northumbria Healthcare NHS Foundation Trust	Greater Manchester Combined Authority	EV Salary Sacrifice Car Lease Scheme (Exp)	£	19,847.88	09/09/2024
5130421	Purchase Order	Accutrace UK Limited	Greater Manchester Combined Authority	Professional Fees	£	30,021.00	09/09/2024
5130426	Purchase Order	Closer Commissioning Ltd	Greater Manchester Combined Authority	Professional Fees	£	9,600.00	09/09/2024
5130427	Purchase Order	WEIGHTMANS LTD	Greater Manchester Combined Authority	Professional Fees	£	5,988.37	09/09/2024
5130429	Purchase Order	Chambers of Christopher Kennedy (Amy Smith KC)	Greater Manchester Combined Authority	Consultancy Fees	£	6,500.00	09/09/2024
5130456	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Consultancy Fees	£	11,812.50	09/09/2024
5130428	Purchase Order	Realise Learning and Employment Limited	Greater Manchester Combined Authority	Commissioned Services	£	1,000,000.00	09/09/2024
5130436	Purchase Order	MSA (BOT AN) LIMITED	Greater Manchester Combined Authority	General Stock	£	6,430.08	09/09/2024
5130469	Purchase Order	Konica Minolta Business Solutions (UK) Limited	Greater Manchester Combined Authority	Photocopier Rental	£	24,000.00	10/09/2024
5130465	Purchase Order	Siemens Industry Software Limited	Greater Manchester Combined Authority	Professional Fees	£	53,720.00	10/09/2024
5130468	Purchase Order	VODAFONE HQ	Greater Manchester Combined Authority	Other Communications Equipment	£	11,643.00	10/09/2024
5130468	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Legal Liabilities	£	6,000.00	11/09/2024
5130497	Purchase Order	Crimestoppers Trust	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	14,000.00	11/09/2024
5130499	Purchase Order	Rochdale Training Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	252,000.00	11/09/2024
5130512	Purchase Order	Rochdale Development Agency Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	90,000.00	11/09/2024
5130523	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	5,750.00	12/09/2024
5130524	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Training Course Fees	£	5,750.00	12/09/2024
5130527	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Training Course Fees	£	5,750.00	12/09/2024
5130528	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Training Course Fees	£	5,750.00	12/09/2024
5130529	Purchase Order	The University of Manchester	Greater Manchester Combined Authority	Training Course Fees	£	5,750.00	12/09/2024
5130551	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	£	61,931.25	12/09/2024
5130554	Purchase Order	The Lowry Centre Trust	Greater Manchester Combined Authority	Room Hire	£	13,000.00	12/09/2024
5130521	Purchase Order	WIGAN MBC	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£	34,000.00	12/09/2024
5130522	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£	19,154.00	12/09/2024
5130522	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£	242,000.00	12/09/2024
5130555	Purchase Order	Shoosmiths LLP	Greater Manchester Combined Authority	Legal Liabilities	£	103,294.00	12/09/2024
5130522	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Subscriptions	£	19,104.00	12/09/2024
5130520	Purchase Order	Bright Training Limited	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	375,000.00	12/09/2024
5130563	Purchase Order	CHAPERHOMME LTD	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	37,646.67	12/09/2024
5130522	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Contributions to ED&R Functions	£	7,792.00	12/09/2024
363843	Purchase Order	Gap Roofing Services	Greater Manchester Combined Authority	Responsive Repairs & Maintenance	£	17,250.00	12/09/2024
5130617	Purchase Order	The Ashdon Phillips & Partners (Rent)	Greater Manchester Combined Authority	Rent	£	5,750.00	12/09/2024
5130601	Purchase Order	Ashdown Phillips & Partners (Rent)	Greater Manchester Combined Authority	Training Course Fees	£	83,818.75	13/09/2024
5130603	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Professional Fees	£	28,710.00	13/09/2024
5130602	Purchase Order	GM Business Support Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	9,546,000.00	13/09/2024
5130594	Purchase Order	Achieve North West Connect (Career Connect)	Greater Manchester Combined Authority	Commissioned Services	£	143,248.14	13/09/2024
5130605	Purchase Order	Constella Public Ltd	Greater Manchester Combined Authority	Commissioned Services	£	56,410.26	13/09/2024
5130632	Purchase Order	Bureau Veritas UK Ltd	Greater Manchester Combined Authority	Other Training Expenses	£	5,225.00	16/09/2024
5130634	Purchase Order	Gunn JCB Ltd	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	£	5,738.06	16/09/2024
5130643	Purchase Order	CDW Ltd	Greater Manchester Combined Authority	Computer Software	£	5,705.20	16/09/2024
5130636	Purchase Order	**CLOSED** ISG Construction Ltd	Greater Manchester Combined Authority	Estates Capital Contracts	£	7,131,860.13	16/09/2024
5130724	Purchase Order	Brickhouse Productions Ltd	Greater Manchester Combined Authority	Professional Fees	£	20,450.00	17/09/2024
5130714	Purchase Order	EE Ltd	Greater Manchester Combined Authority	Mobile call charges	£	8,089.30	17/09/2024
5130673	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£	9,750.00	17/09/2024
5130743	Purchase Order	Manchester City Council	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	21,938.50	18/09/2024
5130766	Purchase Order	BURY COUNCIL	Greater Manchester Combined Authority	Seconded Employee Cost	£	27,880.00	19/09/2024
5130758	Purchase Order	Jacobs UK Limited	Greater Manchester Combined Authority	Consultancy Fees	£	8,466.00	19/09/2024
5130787	Purchase Order	Price Waterhouse Coopers LLP (PWC)	Greater Manchester Combined Authority	Consultancy Fees	£	45,500.00	19/09/2024
5130744	Purchase Order	BMG Research Ltd	Greater Manchester Combined Authority	Other Communications Equipment	£	6,400.00	19/09/2024
5130760	Purchase Order	SOEPtech Ltd	Greater Manchester Combined Authority	Computer Software	£	12,500.00	19/09/2024
5130773	Purchase Order	Pennine Care NHS Foundation Trust	Greater Manchester Combined Authority	Commissioned Services	£	110,000.00	19/09/2024
5130833	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	£	7,400.00	20/09/2024
5130834	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	£	6,600.00	20/09/2024
5130837	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	£	7,095.00	20/09/2024
5130840	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	£	7,500.00	20/09/2024
5130838	Purchase Order	Origin Fitness Limited	Greater Manchester Combined Authority	Fixtures & Fittings	£	7,875.00	20/09/2024
5130829	Purchase Order	Speciality Oxygen Service Ltd	Greater Manchester Combined Authority	Operational Equipment Non-Consumables	£	37,500.00	20/09/2024
5130822	Purchase Order	Brand Edge Limited	Greater Manchester Combined Authority	Professional Fees	£	49,800.00	20/09/2024
5130850	Purchase Order	BMG Research Ltd	Greater Manchester Combined Authority	Graphics/ Branding	£	172,999.98	20/09/2024
5130820	Purchase Order	Back on Track	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	193,545.00	20/09/2024
5130821	Purchase Order	Survivors	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	178,561.00	20/09/2024
5130848	Purchase Order	BALLYCLARE LIMITED	Greater Manchester Combined Authority	Capital Equipment	£	832,654.00	20/09/2024
5130862	Purchase Order	Studyflex Limited	Greater Manchester Combined Authority	Training Course Fees	£	7,150.00	23/09/2024
5130870	Purchase Order	Reform Radio CIC	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	375,000.00	23/09/2024
5130876	Purchase Order	Reform Radio CIC	Greater Manchester Combined Authority	Commissioned Services	£	250,000.00	23/09/2024
5130926	Purchase Order	K LAMB ASSOCIATES LTD	Greater Manchester Combined Authority	Other Training Expenses	£	5,900.00	24/09/2024
5130952	Purchase Order	Everday Talk Limited	Greater Manchester Combined Authority	Consultancy Fees	£	55,600.00	24/09/2024
5130952	Purchase Order	Everday Talk Limited	Greater Manchester Combined Authority	Consultancy Fees	£	25,300.00	24/09/2024
5130950	Purchase Order	University of Salford	Greater Manchester Combined Authority	Contribution to AGMA/District Functions	£	149,000.00	24/09/2024
5130951	Purchase Order	Caribbean & African Health Network Greater Manchester	Greater Manchester Combined Authority	Events	£	20,000.00	24/09/2024
5130886	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£	7,992.00	24/09/2024
5130887	Purchase Order	Fireangel Safety Technology Limited	Greater Manchester Combined Authority	General Stock	£	7,788.00	

5130967	Purchase Order	Cre8 Project Surveyors Ltd	Greater Manchester Combined Authority	Professional Fees	£	16,306.25	25/09/2024
5130963	Purchase Order	M Group Manchester Limited	Greater Manchester Combined Authority	Estates Capital Contracts	£	6,150.00	25/09/2024
5131013	Purchase Order	LinkedIn Ireland Unlimited Company	Greater Manchester Combined Authority	Recruitment	£	13,940.00	26/09/2024
5130990	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	£	37,273.46	26/09/2024
5130991	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Greater Manchester Combined Authority	Service Charge	£	23,917.94	26/09/2024
5131014	Purchase Order	Reach Publishing Services Limited	Greater Manchester Combined Authority	Publicity	£	50,852.48	26/09/2024
363890	Purchase Order	Ryder Architecture Ltd	Greater Manchester Combined Authority	Professional Fees	£	5,000.00	26/09/2024
5131005	Purchase Order	Accenture UK Limited	Greater Manchester Combined Authority	Professional Fees	£	23,272.00	26/09/2024
5131006	Purchase Order	CAE Technology Services Limited	Greater Manchester Combined Authority	Professional Fees	£	45,966.33	26/09/2024
5130996	Purchase Order	Caribbean & African Health Network Greater Manchester	Greater Manchester Combined Authority	Events	£	20,000.00	26/09/2024
5130993	Purchase Order	Brighter Sound Ltd	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	10,000.00	26/09/2024
5130994	Purchase Order	Bury Metropolitan Arts Association	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	9,950.00	26/09/2024
5131015	Purchase Order	GML Joinery and Construction LLP	Greater Manchester Combined Authority	Estates Capital Contracts	£	12,175.00	26/09/2024
5131025	Purchase Order	Quality Fire Safety Management Limited	Greater Manchester Combined Authority	Training Course Fees	£	5,685.00	27/09/2024
5131044	Purchase Order	Schofield & Sons Limited	Greater Manchester Combined Authority	Estates Capital Contracts	£	49,956.31	27/09/2024
5131090	Purchase Order	Interworks Europe Ltd	Greater Manchester Combined Authority	Other Training Expenses	£	11,930.00	30/09/2024
5131101	Purchase Order	University of Central Lancashire	Greater Manchester Combined Authority	Training Course Fees	£	6,930.00	30/09/2024
5131063	Purchase Order	THOMAS HARDIE COMMERCIALS LTD	Greater Manchester Combined Authority	Repairs and Maintenance - Transport	£	5,017.24	30/09/2024
5131098	Purchase Order	VE Advisory Services Limited	Greater Manchester Combined Authority	Consultancy Fees	£	9,517.54	30/09/2024
5131102	Purchase Order	NLA Media Access Limited	Greater Manchester Combined Authority	Subscriptions	£	22,949.45	30/09/2024
5131096	Purchase Order	ARTS AT THE MILL CIC t/a The Old Courts	Greater Manchester Combined Authority	Revenue Grant Expenditure	£	25,000.00	30/09/2024
					£	53,784,964.83	