

Reference No	Title of Agreement	Supplier	Description	Amount	Transaction Date
5133765	Purchase Order	DWF Law LLP	Legal Liabilities	10,000.00	02/01/2025
5133781	Purchase Order	Goliath	General Stock	5,175.00	03/01/2025
5133859	Purchase Order	Accenture UK Limited	Professional Fees	5,970.50	06/01/2025
5133849	Purchase Order	Bloom Procurement Services Ltd	Professional Fees	31,579.00	06/01/2025
5133830	Purchase Order	BRITISH TELECOMMUNICATIONS PLC	Outsourced Services IT	5,464.52	06/01/2025
5133851	Purchase Order	BRITISH TELECOMMUNICATIONS PLC	Outsourced Services IT	8,854.34	06/01/2025
5133844	Purchase Order	Career Connect	Commissioned Services	56,360.04	06/01/2025
5133847	Purchase Order	Environment Agency	Seconded Employee Cost	11,508.81	06/01/2025
5133833	Purchase Order	Glorious Creative Limited	Professional Fees	5,700.00	06/01/2025
5133800	Purchase Order	Manchester City Council	Contributions to ED&R Functions	18,258.00	06/01/2025
5133866	Purchase Order	Manchester City Council	Professional Fees	39,293.10	06/01/2025
5133846	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	26,175.35	06/01/2025
5133840	Purchase Order	Origin Fitness Limited	Fixtures & Fittings	9,351.87	06/01/2025
5133811	Purchase Order	SM Social Care Commissioning Consultancy Limited	Professional Fees	5,368.75	06/01/2025
5133848	Purchase Order	Smith-Collins International Ltd.	Training Course Fees	17,826.00	06/01/2025
5133862	Purchase Order	Street Doctors Ltd	Commissioned Services	5,000.00	06/01/2025
5133845	Purchase Order	UBDS IT Consulting Ltd	Professional Fees	141,145.00	06/01/2025
5133877	Purchase Order	Accenture UK Limited	Systems Development	40,656.99	07/01/2025
5133887	Purchase Order	Ekosgen	Revenue Grant Expenditure	30,000.00	07/01/2025
5133912	Purchase Order	GML Joinery and Construction LLP	Estates Capital Contracts	49,955.00	07/01/2025
5133878	Purchase Order	SQEPtech Ltd	Computer Software	24,767.50	07/01/2025
5133924	Purchase Order	Centre for Outcomes of Care	Professional Fees	35,333.00	08/01/2025
5133965	Purchase Order	Closer Commissioning Ltd	Professional Fees	8,400.00	08/01/2025
5133932	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	12,750.00	08/01/2025
5133921	Purchase Order	Manchester City Council	Capital Grant Expenditure	10,000.00	08/01/2025
5133922	Purchase Order	Manchester City Council	Capital Grant Expenditure	15,000.00	08/01/2025
5133923	Purchase Order	Manchester City Council	Capital Grant Expenditure	15,000.00	08/01/2025
5133955	Purchase Order	Merseyside Police Authority	Professional Fees	5,503.50	08/01/2025
5133935	Purchase Order	Pannone Corporate LLP	Legal Liabilities	5,000.00	08/01/2025
5133966	Purchase Order	Social Finance Limited	Commissioned Services	222,000.00	08/01/2025
5133952	Purchase Order	TFGM	Traffic Signals	266,575.52	08/01/2025
5133953	Purchase Order	TFGM	Traffic Signal Repairs	379,492.05	08/01/2025
5133953	Purchase Order	TFGM	Traffic Signals	36,600.00	08/01/2025
5133941	Purchase Order	Trowers & Hamlins LLP	Legal Liabilities	5,250.00	08/01/2025
5133951	Purchase Order	Unique & Special Projects Ltd	Revenue Grant Expenditure	300,000.00	08/01/2025
5133972	Purchase Order	CORNERSTONE ONDEMAND LIMITED	Computer Software	74,050.00	09/01/2025
5134014	Purchase Order	Hornbill Technologies Limited	Computer Software	72,264.48	09/01/2025
5133974	Purchase Order	Revolution Consulting Limited	Consultancy Fees	29,500.00	09/01/2025
5133970	Purchase Order	SALFORD CITY COUNCIL	Revenue Grant Expenditure	200,000.00	09/01/2025
5133982	Purchase Order	TFGM	Traffic Signals	144,065.23	09/01/2025
5134019	Purchase Order	TRAVELERS INSURANCE COMPANY LIMITED	Insurance	30,270.52	09/01/2025
5134039	Purchase Order	Greater Manchester Coalition of Disabled People	Commissioned Services	27,562.50	10/01/2025
5134043	Purchase Order	LGBT Foundation	Commissioned Services	41,343.75	10/01/2025
5134024	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	22,224.92	10/01/2025
5134025	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	29,090.88	10/01/2025
5134045	Purchase Order	The Pankhurst Trust (Incorporating Manchester Women's Aid)	Commissioned Services	41,343.75	10/01/2025
5134067	Purchase Order	Fire Hose Tech Ltd	Operational Equipment Non-Consumables	15,957.94	13/01/2025
5134080	Purchase Order	Gray Matter Consultancy	Consultancy Fees	5,000.00	13/01/2025
5134056	Purchase Order	Standard Fuel Oils	Fuel	9,000.00	13/01/2025
5134057	Purchase Order	Telent Technology Services Ltd	Estates Capital Contracts	6,930.43	13/01/2025
5134115	Purchase Order	Athena Haulage Ltd	Responsive Repairs & Maintenance	7,500.00	14/01/2025
5134168	Purchase Order	Bolton MBC	Contribution to AGMA/District Functions	36,000.00	14/01/2025
5134159	Purchase Order	BURY COUNCIL	Contribution to AGMA/District Functions	23,000.00	14/01/2025
5134113	Purchase Order	Focused Care CIC	Revenue Grant Expenditure	180,000.00	14/01/2025
5134169	Purchase Order	GM Business Support Ltd	Revenue Grant Expenditure	412,900.00	14/01/2025
5134134	Purchase Order	HEYWOOD LIMITED	Consultancy Fees	5,291.00	14/01/2025
5134122	Purchase Order	Homeless Link	Professional Fees	5,647.08	14/01/2025
5134171	Purchase Order	Kit Log Ltd t/a papertrail.io	Computer Software	89,200.00	14/01/2025
5134142	Purchase Order	Manchester Alliance for Community Care	Commissioned Services	41,343.75	14/01/2025
5134147	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	14/01/2025
5134151	Purchase Order	Manchester City Council	Professional Fees	23,383.70	14/01/2025
5134160	Purchase Order	Manchester City Council	Contribution to AGMA/District Functions	68,000.00	14/01/2025
5134116	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	5,473.08	14/01/2025
5134161	Purchase Order	OLDHAM MET BOROUGH	Contribution to AGMA/District Functions	29,000.00	14/01/2025
5134162	Purchase Order	ROCHDALE MBC	Contribution to AGMA/District Functions	27,000.00	14/01/2025
5134155	Purchase Order	Rybrook Cars Ltd	Repairs and Maintenance - Transport	6,292.09	14/01/2025
5134163	Purchase Order	SALFORD CITY COUNCIL	Contribution to AGMA/District Functions	33,000.00	14/01/2025
5134164	Purchase Order	STOCKPORT MBC	Contribution to AGMA/District Functions	36,000.00	14/01/2025
5134165	Purchase Order	TAMESIDE MBC	Contribution to AGMA/District Functions	28,000.00	14/01/2025
5134104	Purchase Order	The Manc Account Limited	Waste Campaigns	5,000.00	14/01/2025
5134131	Purchase Order	Toyota (GB) PLC	Vehicle Purchase	52,932.00	14/01/2025
5134132	Purchase Order	Toyota (GB) PLC	Vehicle Purchase	67,025.50	14/01/2025
5134166	Purchase Order	TRAFFORD MBC	Contribution to AGMA/District Functions	28,000.00	14/01/2025
5134123	Purchase Order	Unlimited Potential	Commissioned Services	8,939.00	14/01/2025
5134167	Purchase Order	WIGAN MBC	Contribution to AGMA/District Functions	40,000.00	14/01/2025
5134235	Purchase Order	ACTIVE INFORMATICS LTD	Computer Software	22,999.00	15/01/2025
5134184	Purchase Order	Browne Jacobson LLP	Legal Liabilities	10,000.00	15/01/2025
5134221	Purchase Order	City of Trees Trust	Commissioned Services	29,700.43	15/01/2025
5134187	Purchase Order	DWF Law LLP	Legal Liabilities	10,000.00	15/01/2025
5134218	Purchase Order	Ephrata Church Community	Commissioned Services	20,000.00	15/01/2025
5134190	Purchase Order	Fireangel Safety Technology Limited	General Stock	7,592.00	15/01/2025
5134192	Purchase Order	Fireangel Safety Technology Limited	General Stock	6,230.40	15/01/2025
5134194	Purchase Order	Fireangel Safety Technology Limited	General Stock	9,750.00	15/01/2025
5134217	Purchase Order	Oldham Coliseum Theatre Ltd	Revenue Grant Expenditure	50,000.00	15/01/2025
5134220	Purchase Order	She Leads for Legacy	Commissioned Services	59,990.00	15/01/2025
5134219	Purchase Order	Stockport NHS Foundation Trust	Consultancy Fees	13,800.00	15/01/2025
5134216	Purchase Order	Temporary Buildings Limited	Responsive Repairs & Maintenance	103,335.00	15/01/2025
5134224	Purchase Order	TKF Training	Other Training Expenses	6,827.00	15/01/2025
5134244	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	18,228.36	16/01/2025
5134258	Purchase Order	Parr Facilities Management Limited	Estates Capital Contracts	238,061.98	16/01/2025
364222	Purchase Order	M Group Manchester Limited	Estates Capital Contracts	7,748.30	16/01/2025
5134291	Purchase Order	DLA Piper UK LLP	Professional Fees	24,463.40	17/01/2025
5134303	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	9,073.92	17/01/2025
5134284	Purchase Order	Parr Facilities Management Limited	Responsive Repairs & Maintenance	9,995.00	17/01/2025
5134283	Purchase Order	Richard Smith-Bingham T/A RDSB Advisory	Consultancy Fees	49,950.00	17/01/2025
5134281	Purchase Order	Trafford Community Collective CIO	Revenue Grant Expenditure	5,000.00	17/01/2025
5134345	Purchase Order	Action Together CIO	Revenue Grant Expenditure	79,465.00	20/01/2025
5134346	Purchase Order	Action Together CIO	Revenue Grant Expenditure	80,798.00	20/01/2025
5134347	Purchase Order	Action Together CIO	Revenue Grant Expenditure	84,105.00	20/01/2025
5134350	Purchase Order	Bolton CVS	Revenue Grant Expenditure	98,505.00	20/01/2025
5134344	Purchase Order	BRISTOL UNIFORMS LTD	General Stock	12,414.70	20/01/2025
5134349	Purchase Order	BURY VOLUNTARY COMMUNITY & FAITH ALLIANCE	Revenue Grant Expenditure	54,577.00	20/01/2025
5134332	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	17,995.20	20/01/2025
5134333	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	11,615.64	20/01/2025
5134355	Purchase Order	Phoenix Software Ltd	Computer Software	6,223.04	20/01/2025
5134321	Purchase Order	Rochdale Development Agency Ltd	Revenue Grant Expenditure	510,000.00	20/01/2025
5134351	Purchase Order	Salford Community and Voluntary Services	Revenue Grant Expenditure	82,568.00	20/01/2025
5134348	Purchase Order	Wigan Borough Healthwatch CIC	Revenue Grant Expenditure	96,351.00	20/01/2025
5134412	Purchase Order	BALLYCLARE LIMITED	Capital Equipment	49,764.00	21/01/2025
5134396	Purchase Order	BAUER KOMPRESSOREN UK LTD	Operational Equipment Non-Consumables	5,214.00	21/01/2025

5134365	Purchase Order	Buy Me Media	Waste Campaigns	9,000.00	21/01/2025
5134366	Purchase Order	Buy Me Media	Waste Campaigns	9,500.00	21/01/2025
5134369	Purchase Order	Buy Me Media	Waste Campaigns	7,913.20	21/01/2025
5134363	Purchase Order	Metro Dynamics Ltd	Partnerships	20,000.00	21/01/2025
5134393	Purchase Order	Nexgen Signs & Graphics Ltd	Repairs and Maintenance - Transport	7,800.00	21/01/2025
5134372	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	9,531.00	21/01/2025
5134417	Purchase Order	SALFORD CITY COUNCIL	Seconded Employee Cost	79,306.00	21/01/2025
5134382	Purchase Order	Thomas Kneale & Co Ltd	General Stock	5,478.50	21/01/2025
5134464	Purchase Order	Bluegrass Research	Communications	9,953.00	22/01/2025
5134460	Purchase Order	Corps Security (UK) Limited	Consultancy Fees	12,868.50	22/01/2025
5134428	Purchase Order	Data Orchard CIC	Consultancy Fees	9,999.00	22/01/2025
5134454	Purchase Order	Derby City Council	Other Training Expenses	8,500.00	22/01/2025
5134461	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	19,658.99	22/01/2025
5134462	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	27,246.13	22/01/2025
5134463	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	25,228.37	22/01/2025
5134466	Purchase Order	S Robinson Ltd	Other Training Expenses	6,045.50	22/01/2025
5134456	Purchase Order	TFGM	Management Fees	14,828.47	22/01/2025
5134456	Purchase Order	TFGM	Capital Professional Fees	32,213.84	22/01/2025
5134456	Purchase Order	TFGM	Capital Professional Fees	67,321.64	22/01/2025
5134490	Purchase Order	42nd Street	Commissioned Services	15,000.00	23/01/2025
5134484	Purchase Order	Annette Cloherly	Commissioned Services	68,060.00	23/01/2025
5134512	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	8,500.00	23/01/2025
5134468	Purchase Order	GC Insight Limited	Consultancy Fees	29,000.00	23/01/2025
5134485	Purchase Order	Greater Manchester Youth Network Limited	Commissioned Services	17,000.00	23/01/2025
5134482	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	17,500.80	23/01/2025
5134483	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	14,384.64	23/01/2025
5134481	Purchase Order	Phoenix Software Ltd	Computer Software	67,577.03	23/01/2025
5134487	Purchase Order	Portraits of Recovery	Commissioned Services	15,000.00	23/01/2025
5134486	Purchase Order	Talk Changes	Commissioned Services	15,000.00	23/01/2025
5134514	Purchase Order	Wicked Yarns Ltd	Stationery	5,020.00	23/01/2025
5134526	Purchase Order	WillFire HC LLC t/a Williams Fire & Hazard Control	Training Course Fees	7,100.00	23/01/2025
5134527	Purchase Order	WillFire HC LLC t/a Williams Fire & Hazard Control	Training Course Fees	7,100.00	23/01/2025
5134552	Purchase Order	A.C Carrington Arboriculture & Landscapes Ltd	Waste Site Programmed	9,680.00	24/01/2025
5134561	Purchase Order	Clan Tools & Plant Ltd	Operational Equipment Non-Consumables	25,016.00	24/01/2025
5134556	Purchase Order	IDOX Software Limited	Subscriptions	12,000.00	24/01/2025
5134547	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Waste Site Programmed	5,714.32	24/01/2025
5134565	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Waste Site Programmed	238,052.32	24/01/2025
5134566	Purchase Order	A&M Commercials Limited	Vehicle Purchase	115,000.00	25/01/2025
5134588	Purchase Order	Catch 22 Charity Limited	Commissioned Services	1,100,688.00	27/01/2025
5134572	Purchase Order	Fire Hose Tech Ltd	Operational Equipment Non-Consumables	17,556.11	27/01/2025
5134573	Purchase Order	Fire Hose Tech Ltd	Operational Equipment Non-Consumables	17,096.05	27/01/2025
5134597	Purchase Order	Krol Corlett Construction Limited	Estates Capital Contracts	19,555.43	27/01/2025
5134574	Purchase Order	RIG EQUIPMENT LIMITED	Overseas Response Team	9,197.80	27/01/2025
364260	Purchase Order	K Darlington & Son	Responsive Repairs & Maintenance	5,880.00	27/01/2025
5134666	Purchase Order	Buy Me Media	Waste Campaigns	7,000.00	28/01/2025
5134646	Purchase Order	Data Orchard CIC	Consultancy Fees	9,999.00	28/01/2025
5134629	Purchase Order	Government Actuaries Department	Consultancy Fees	5,000.00	28/01/2025
5134663	Purchase Order	H2K B.V.	Training Course Fees	11,895.00	28/01/2025
5134662	Purchase Order	K LAMB ASSOCIATES LTD	Training Course Fees	6,300.00	28/01/2025
5134672	Purchase Order	TFGM	Capital Grant Expenditure	43,219.46	28/01/2025
5134672	Purchase Order	TFGM	Traffic Signals	19,420.00	28/01/2025
5134672	Purchase Order	TFGM	Traffic Signals	26,686.85	28/01/2025
5134673	Purchase Order	TFGM	Traffic Signals	121,124.57	28/01/2025
5134674	Purchase Order	TFGM	Traffic Signals	19,038.48	28/01/2025
5134622	Purchase Order	Your Trust Trading	Conference	10,792.81	28/01/2025
5134677	Purchase Order	NHS Greater Manchester Integrated Care Board	Seconded Employee Cost	31,961.40	29/01/2025
5134679	Purchase Order	Sector3 Stockport	Revenue Grant Expenditure	70,778.00	29/01/2025
5134715	Purchase Order	The University of Manchester	Revenue Grant Expenditure	30,000.00	29/01/2025
364270	Purchase Order	I.J. KENDRICK LIMITED	Estates Capital Contracts	10,233.06	29/01/2025
364271	Purchase Order	Winton Flooring Limited	Estates Capital Contracts	23,308.40	29/01/2025
5134730	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	30,000.00	30/01/2025
5134729	Purchase Order	ARCO LIMITED	General Stock	6,181.60	30/01/2025
5134741	Purchase Order	Bury Metropolitan Borough Council	Revenue Grant Expenditure	186,000.00	30/01/2025
5134716	Purchase Order	Dr Jennie Potts	Training Course Fees	5,950.00	30/01/2025
5134718	Purchase Order	Dunsters Farm Ltd	Food	9,900.00	30/01/2025
5134720	Purchase Order	Dunsters Farm Ltd	Food	6,000.00	30/01/2025
5134732	Purchase Order	Ruth Boaden Ltd	Consultancy Fees	13,000.00	30/01/2025
5134749	Purchase Order	SM Social Care Commissioning Consultancy Limited	Professional Fees	8,800.00	30/01/2025
5134742	Purchase Order	WIGAN COUNCIL	Revenue Grant Expenditure	86,253.00	30/01/2025
5134743	Purchase Order	WIGAN COUNCIL	Revenue Grant Expenditure	70,262.00	30/01/2025
5134790	Purchase Order	Monks Contractors Ltd	Waste Site Programmed	7,500.00	31/01/2025
5134792	Purchase Order	Manchester City Council	Revenue Grant Expenditure	73,500.00	01/02/2025
5134793	Purchase Order	TAMESIDE MBC	Revenue Grant Expenditure	150,000.00	01/02/2025
5134791	Purchase Order	TFGM	Seconded Employee Cost	54,066.10	01/02/2025
5134795	Purchase Order	TRAFFORD MBC	Revenue Grant Expenditure	33,000.00	01/02/2025
5134820	Purchase Order	Constellia Public Ltd	Consultancy Fees	139,400.00	03/02/2025
5134798	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134799	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134800	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134801	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134802	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134803	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134804	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134805	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134806	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134807	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134808	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134809	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134810	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134827	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134828	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134829	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134830	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134831	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134832	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	03/02/2025
5134841	Purchase Order	MSA (BRITAIN) LIMITED	General Stock	5,176.56	03/02/2025
5134815	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	26,010.00	03/02/2025
5134817	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	20,439.00	03/02/2025
5134818	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	13,173.91	03/02/2025
5134819	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	14,028.07	03/02/2025
5134797	Purchase Order	NW Fire Control Ltd	Outsourced Regional Control	233,521.03	03/02/2025
5134834	Purchase Order	OLDHAM MET BOROUGH	Capital Grant Expenditure	50,000.00	03/02/2025
5134816	Purchase Order	Perfect Circle JV Ltd	Estates Capital Contracts	92,599.03	03/02/2025
5134837	Purchase Order	ROCHDALE MBC	Capital Grant Expenditure	24,939.60	03/02/2025
5134836	Purchase Order	WIGAN MBC	Capital Grant Expenditure	51,095.00	03/02/2025
5134856	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	10,000.00	04/02/2025
5134857	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	10,000.00	04/02/2025
5134858	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	10,000.00	04/02/2025
5134860	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	10,000.00	04/02/2025
5134899	Purchase Order	Bolton MBC	Revenue Grant Expenditure	10,000.00	04/02/2025
5134854	Purchase Order	BRADSHAW GASS & HOPE LLP	Estates Capital Contracts	9,750.00	04/02/2025

5134920	Purchase Order	College of Policing	Training Course Fees	36,821.50	04/02/2025
5134904	Purchase Order	Fireangel Safety Technology Limited	General Stock	7,788.00	04/02/2025
5134905	Purchase Order	Fireangel Safety Technology Limited	General Stock	7,592.00	04/02/2025
5134906	Purchase Order	Fireangel Safety Technology Limited	General Stock	7,176.00	04/02/2025
5134907	Purchase Order	Fireangel Safety Technology Limited	General Stock	9,750.00	04/02/2025
5134866	Purchase Order	Graham + Sibbald LLP	Professional Fees	8,048.00	04/02/2025
5134908	Purchase Order	NCC Group Security Services	Consultancy Fees	29,000.00	04/02/2025
5134894	Purchase Order	Nexgen Signs & Graphics Ltd	Graphics/ Branding	8,845.00	04/02/2025
5134895	Purchase Order	Nexgen Signs & Graphics Ltd	Graphics/ Branding	8,845.00	04/02/2025
5134861	Purchase Order	SQW Ltd	Consultancy Fees	11,980.00	04/02/2025
5134934	Purchase Order	Constellia Public Ltd	Estates Capital Contracts	215,325.01	05/02/2025
5134935	Purchase Order	Constellia Public Ltd	Estates Capital Contracts	32,103.00	05/02/2025
5134954	Purchase Order	Cornwall Council	Other Training Expenses	34,000.00	05/02/2025
5134978	Purchase Order	DLA Piper UK LLP	Professional Fees	49,865.90	05/02/2025
5134951	Purchase Order	Mullion Survival Technology Ltd. / Sioen UK	General Stock	6,957.50	05/02/2025
5134958	Purchase Order	Standard Fuel Oils	Fuel	6,000.00	05/02/2025
5134964	Purchase Order	TFGM	Professional Fees	58,198.88	05/02/2025
5134965	Purchase Order	TFGM	Professional Fees	525,317.94	05/02/2025
5134936	Purchase Order	The Dispute Service Limited	Commissioned Services	149,944.00	05/02/2025
5134963	Purchase Order	The Growth Company	Revenue Grant Expenditure	408,146.00	05/02/2025
5134981	Purchase Order	The Lowry Centre Trust	Kitchen Equipment	25,731.75	05/02/2025
5134981	Purchase Order	The Lowry Centre Trust	Equipment Hire	9,160.00	05/02/2025
5134981	Purchase Order	The Lowry Centre Trust	Room Hire	13,000.00	05/02/2025
5134921	Purchase Order	Voluntary Sector North West	Revenue Grant Expenditure	56,225.00	05/02/2025
5135011	Purchase Order	3D 360 Limited	Revenue Grant Expenditure	114,120.00	06/02/2025
5135053	Purchase Order	DLA Piper UK LLP	Professional Fees	15,519.55	06/02/2025
5135047	Purchase Order	Environment Agency	Seconded Employee Cost	5,182.56	06/02/2025
5135014	Purchase Order	Mantra Learning Ltd	Revenue Grant Expenditure	103,496.00	06/02/2025
5135054	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	23,248.08	06/02/2025
5135012	Purchase Order	Reform Radio CIC	Revenue Grant Expenditure	52,631.00	06/02/2025
5135013	Purchase Order	SB Skills Solutions Ltd	Revenue Grant Expenditure	224,735.00	06/02/2025
5135045	Purchase Order	Solstice Associates Limited	Computer Software	9,000.00	06/02/2025
5135028	Purchase Order	TFGM	Traffic Signals	66,058.00	06/02/2025
5135029	Purchase Order	TFGM	Traffic Signals	67,924.14	06/02/2025
5135049	Purchase Order	TFGM	Traffic Signals	158,431.77	06/02/2025
5135050	Purchase Order	TFGM	Traffic Signal Repairs	25,993.00	06/02/2025
5135051	Purchase Order	TFGM	Traffic Signal Repairs	36,964.79	06/02/2025
5135052	Purchase Order	TFGM	Capital Grant Expenditure	11,117.66	06/02/2025
5135052	Purchase Order	TFGM	Traffic Signals	119,040.63	06/02/2025
5135052	Purchase Order	TFGM	Traffic Signals	7,980.00	06/02/2025
5135052	Purchase Order	TFGM	Traffic Signal Repairs	41,900.00	06/02/2025
5135072	Purchase Order	BURY COUNCIL	Capital Grant Expenditure	45,384.00	07/02/2025
5135101	Purchase Order	Greater Manchester Immigration Unit	Commissioned Services	13,828.49	07/02/2025
5135097	Purchase Order	Nacro	Professional Fees	165,000.00	07/02/2025
5135058	Purchase Order	New Generation Training and Consultancy Ltd	Revenue Grant Expenditure	248,400.00	07/02/2025
5135068	Purchase Order	Premier Modular Limited	Responsive Repairs & Maintenance	17,880.57	07/02/2025
5135070	Purchase Order	ROCHDALE MBC	Professional Fees	16,000.00	07/02/2025
5135071	Purchase Order	STOCKPORT MBC	Conference	10,000.00	07/02/2025
5135059	Purchase Order	TFGM	Traffic Signal Repairs	318,500.00	07/02/2025
5135060	Purchase Order	TFGM	Traffic Signal Repairs	955,500.00	07/02/2025
5135089	Purchase Order	TFGM	Traffic Signals	5,875.00	07/02/2025
5135092	Purchase Order	TFGM	Traffic Signals	105,761.48	07/02/2025
5135092	Purchase Order	TFGM	Traffic Signals	5,443.09	07/02/2025
5135092	Purchase Order	TFGM	Capital Grant Expenditure	84,950.91	07/02/2025
5135093	Purchase Order	TFGM	Capital Grant Expenditure	15,823.77	07/02/2025
5135094	Purchase Order	WIGAN MBC	Capital Grant Expenditure	99,600.00	07/02/2025
5135095	Purchase Order	WIGAN MBC	Capital Grant Expenditure	89,785.00	07/02/2025
5135096	Purchase Order	WIGAN MBC	Capital Grant Expenditure	6,500.00	07/02/2025
5135138	Purchase Order	1Message	Commissioned Services	49,999.00	10/02/2025
5135151	Purchase Order	Bolton MBC	Revenue Grant Expenditure	16,500.00	10/02/2025
5135152	Purchase Order	BURY COUNCIL	Revenue Grant Expenditure	16,500.00	10/02/2025
5135128	Purchase Order	Fire Knowledge Ltd	Recruitment	8,450.00	10/02/2025
5135153	Purchase Order	Manchester City Council	Revenue Grant Expenditure	16,500.00	10/02/2025
5135154	Purchase Order	OLDHAM MET BOROUGH	Revenue Grant Expenditure	16,500.00	10/02/2025
5135139	Purchase Order	Phoenix Software Ltd	Computer Software	9,822.00	10/02/2025
5135155	Purchase Order	ROCHDALE MBC	Revenue Grant Expenditure	16,500.00	10/02/2025
5135156	Purchase Order	SALFORD CITY COUNCIL	Revenue Grant Expenditure	16,500.00	10/02/2025
5135157	Purchase Order	STOCKPORT MBC	Revenue Grant Expenditure	16,500.00	10/02/2025
5135160	Purchase Order	TAMESIDE MBC	Revenue Grant Expenditure	16,500.00	10/02/2025
5135158	Purchase Order	TRAFFORD MBC	Revenue Grant Expenditure	16,500.00	10/02/2025
5135159	Purchase Order	WIGAN MBC	Revenue Grant Expenditure	16,500.00	10/02/2025
5135246	Purchase Order	Ambleside Bank Century healthcare	Revenue Grant Expenditure	9,314.76	11/02/2025
5135196	Purchase Order	Bolton MBC	Capital Grant Expenditure	46,953.00	11/02/2025
5135195	Purchase Order	H & A K Fletcher LTD. T/A Broadway Pharmacy	Overseas Response Team	5,000.00	11/02/2025
5135249	Purchase Order	Manchester University NHS Foundation Trust	Commissioned Services	2,983,276.00	11/02/2025
5135221	Purchase Order	TERBERG DTS UK	Other Training Expenses	9,429.00	11/02/2025
5135162	Purchase Order	TFGM	Management Fees	9,716.29	11/02/2025
5135162	Purchase Order	TFGM	Capital Professional Fees	46,750.24	11/02/2025
5135162	Purchase Order	TFGM	Capital Professional Fees	57,258.94	11/02/2025
364316	Purchase Order	M Group Manchester Limited	Responsive Repairs & Maintenance	6,181.07	11/02/2025
5135270	Purchase Order	BURY COUNCIL	Revenue Grant Expenditure	800,000.00	12/02/2025
5135264	Purchase Order	Constellia Public Ltd	Professional Fees	75,076.92	12/02/2025
5135272	Purchase Order	GM Jokers	Professional Fees	9,850.00	12/02/2025
5135271	Purchase Order	H & A K Fletcher LTD. T/A Broadway Pharmacy	Medical Fees	5,000.00	12/02/2025
5135267	Purchase Order	Magpie Creative Communications Ltd	Publicity	49,000.00	12/02/2025
5135266	Purchase Order	Paul H. Brookes Publishing Co.	Professional Fees	14,506.00	12/02/2025
5135268	Purchase Order	Phoenix Software Ltd	Computer Software	81,573.10	12/02/2025
5135258	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Site Works	37,332.16	12/02/2025
5135295	Purchase Order	Addleshaw Goddard LLP	Legal Liabilities	10,000.00	13/02/2025
5135297	Purchase Order	Arcadis Consulting (UK) Limited	Consultancy Fees	95,109.66	13/02/2025
5135296	Purchase Order	CPI Innovation Services Ltd	Consultancy Fees	9,800.00	13/02/2025
5135314	Purchase Order	CTI Digital Ltd	Computer Software	5,425.00	13/02/2025
5135292	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	17,000.00	13/02/2025
5135320	Purchase Order	K & S Aluminium Limited	Other Training Expenses	6,720.00	13/02/2025
5135298	Purchase Order	North Housing Consulting Ltd	Consultancy Fees	7,200.00	13/02/2025
5135293	Purchase Order	Phoenix Software Ltd	Computer Software	989,670.91	13/02/2025
5135286	Purchase Order	Shoosmiths LLP	Consultancy Fees	6,000.00	13/02/2025
5135329	Purchase Order	BENNETT SAFETYWEAR	General Stock	8,170.00	14/02/2025
5135349	Purchase Order	Boundary Gate and Barrier Contracts Ltd	Responsive Repairs & Maintenance	6,927.38	14/02/2025
5135356	Purchase Order	DWF Law LLP	Legal Liabilities	5,169.60	14/02/2025
5135332	Purchase Order	Goliath	General Stock	6,039.00	14/02/2025
5135352	Purchase Order	Locogen Consulting Ltd	Consultancy Fees	85,277.50	14/02/2025
5135352	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	25,074.00	14/02/2025
5135339	Purchase Order	The University of Manchester	Revenue Grant Expenditure	180,000.00	14/02/2025
5135340	Purchase Order	The University of Manchester	Capital Grant Expenditure	20,000.00	14/02/2025
5135327	Purchase Order	Translink International Sales Ltd	Repairs and Maintenance - Transport	5,081.25	14/02/2025
5135368	Purchase Order	DELL COMPUTER CORPORATION LTD	Computer Hardware	15,424.08	17/02/2025
5135374	Purchase Order	ESRI (UK) Limited	Subscriptions	6,065.75	17/02/2025
5135371	Purchase Order	Northern Heart Films Ltd	Revenue Grant Expenditure	12,000.00	17/02/2025
5135370	Purchase Order	Phoenix Software Ltd	Computer Software	26,438.76	17/02/2025
5135366	Purchase Order	Premier Modular Limited	Responsive Repairs & Maintenance	44,149.00	17/02/2025

5135429	Purchase Order	Artis Consulting Ltd	Consultancy Fees	9,500.00	18/02/2025
5135425	Purchase Order	Avison Young (GVA)	Professional Fees	16,500.00	18/02/2025
5135426	Purchase Order	Avison Young (GVA)	Professional Fees	24,000.00	18/02/2025
5135379	Purchase Order	Closer Commissioning Ltd	Professional Fees	10,200.00	18/02/2025
5135407	Purchase Order	Constellia Public Ltd	Estates Capital Contracts	122,045.73	18/02/2025
5135378	Purchase Order	Cowburn Watson-Box Ltd	Professional Fees	28,090.16	18/02/2025
5135411	Purchase Order	DLA Piper UK LLP	Professional Fees	23,511.75	18/02/2025
5135380	Purchase Order	Gaddum Centre	Professional Fees	30,000.00	18/02/2025
5135389	Purchase Order	H JENKINSON & COMPANY LTD	Estates Capital Contracts	5,713.38	18/02/2025
5135408	Purchase Order	I C Consultants Limited	Consultancy Fees	51,938.15	18/02/2025
5135393	Purchase Order	Pollen Studio	Digital	9,480.00	18/02/2025
5135507	Purchase Order	AtkinsRéalis UK Limited	Consultancy Fees	29,999.99	19/02/2025
5135430	Purchase Order	Jigsaw Homes North	Capital Grant Expenditure	1,107,160.02	19/02/2025
5135431	Purchase Order	Jigsaw Homes Tameside	Capital Grant Expenditure	474,535.73	19/02/2025
5135455	Purchase Order	Lyon Equipment Ltd	Other Training Expenses	5,280.00	19/02/2025
5135456	Purchase Order	Lyon Equipment Ltd	Other Training Expenses	5,280.00	19/02/2025
5135433	Purchase Order	Manchester City Council	Capital Grant Expenditure	11,651,851.00	19/02/2025
5135451	Purchase Order	Parr Facilities Management Limited	Estates Capital Contracts	15,720.00	19/02/2025
5135432	Purchase Order	Southway Housing Trust (Mcr) Ltd	Capital Grant Expenditure	1,964,107.86	19/02/2025
5135436	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Site Works	37,228.00	19/02/2025
5135439	Purchase Order	The Copyright Licencing Agency Ltd	Professional Fees	8,610.76	19/02/2025
5135439	Purchase Order	The Copyright Licencing Agency Ltd	Professional Fees	9,457.72	19/02/2025
5135524	Purchase Order	Evotix Limited	Service Charge	20,165.00	20/02/2025
5135519	Purchase Order	STEER DAVIES & GLEAVE LIMITED	Commissioned Services	68,048.00	20/02/2025
5135518	Purchase Order	The University of Manchester	Commissioned Services	49,880.00	20/02/2025
5135569	Purchase Order	M Group Manchester Limited	Estates Capital Contracts	5,197.00	21/02/2025
5135570	Purchase Order	Parr Facilities Management Limited	Estates Capital Contracts	5,499.78	21/02/2025
5135563	Purchase Order	Phoenix Software Ltd	Computer Software	20,649.12	21/02/2025
5135612	Purchase Order	Dunsters Farm Ltd	Food	5,700.00	24/02/2025
5135614	Purchase Order	Fireangel Safety Technology Limited	General Stock	9,750.00	24/02/2025
5135601	Purchase Order	From the Other Ltd	Commissioned Services	12,000.00	24/02/2025
5135602	Purchase Order	Plain View Production CIC	Commissioned Services	10,000.00	24/02/2025
5135574	Purchase Order	SALFORD CITY COUNCIL	Capital Grant Expenditure	27,504.00	24/02/2025
5135592	Purchase Order	Stellar Network Solutions Ltd	Outsourced Services IT	6,945.00	24/02/2025
5135583	Purchase Order	Translink International Sales Ltd	Repairs and Maintenance - Transport	5,560.00	24/02/2025
5135654	Purchase Order	Airwave Solutions Ltd	Other Communications Equipment	5,575.44	25/02/2025
5135619	Purchase Order	Constellia Public Ltd	Capital Professional Fees	113,975.00	25/02/2025
5135631	Purchase Order	GML Joinery and Construction LLP	Estates Capital Contracts	9,362.00	25/02/2025
5135641	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	29,090.88	25/02/2025
5135633	Purchase Order	Parkinson Property Consultants Ltd	Professional Fees	30,000.00	25/02/2025
5135661	Purchase Order	People Asset Management Ltd	Medical Fees	320,000.00	25/02/2025
5135673	Purchase Order	CLAXTON PLANNING AND DEVELOPMENT LTD	Consultancy Fees	6,500.00	26/02/2025
5135674	Purchase Order	Deloitte LLP	Consultancy Fees	8,800.00	26/02/2025
5135684	Purchase Order	Elevate GM Limited	Consultancy Fees	5,000.00	26/02/2025
5135670	Purchase Order	Manchester City Council	Seconded Employee Cost	56,863.33	26/02/2025
5135698	Purchase Order	Metro Dynamics Ltd	Consultancy Fees	29,750.00	26/02/2025
5135725	Purchase Order	Ashdown Phillips & Partners (Rent)	Electricity	21,155.49	27/02/2025
5135725	Purchase Order	Ashdown Phillips & Partners (Rent)	Insurance	26,322.05	27/02/2025
5135725	Purchase Order	Ashdown Phillips & Partners (Rent)	Rent	155,750.00	27/02/2025
5135724	Purchase Order	Ashdown Phillips & Partners (Service Charge)	Service Charge	61,191.40	27/02/2025
5135732	Purchase Order	Mother Mountain Productions CIC	Professional Fees	30,000.00	27/02/2025
5135723	Purchase Order	National Learning & Work Institute	Professional Fees	122,953.75	27/02/2025
5135738	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	20,747.88	27/02/2025
5135739	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	25,089.84	27/02/2025
5135727	Purchase Order	STOCKPORT MBC	Capital Grant Expenditure	17,674.00	27/02/2025
5135710	Purchase Order	Vodafone Limited (Corporate)	Outsourced Services IT	18,224.00	27/02/2025
5135801	Purchase Order	Airwave Solutions Ltd	Other Communications Equipment	7,395.48	28/02/2025
5135762	Purchase Order	BAUER KOMPRESSOREN UK LTD	Capital Equipment	15,460.00	28/02/2025
5135802	Purchase Order	Buy Me Media	Waste Campaigns	5,995.00	28/02/2025
5135779	Purchase Order	Creative Ageing Development Ltd	Professional Fees	6,450.00	28/02/2025
5135785	Purchase Order	HM Prison & Probation Service	Seconded Employee Cost	8,118.15	28/02/2025
5135768	Purchase Order	K LAMB ASSOCIATES LTD	Other Training Expenses	16,975.00	28/02/2025
5135809	Purchase Order	Manchester Alliance for Community Care	Revenue Grant Expenditure	206,080.00	28/02/2025
5135780	Purchase Order	National Centre for Creative Health	Professional Fees	5,500.00	28/02/2025
5135805	Purchase Order	Phoenix Software Ltd	Outsourced Services IT	9,600.00	28/02/2025
5135812	Purchase Order	Ricardo-AEA Ltd	Other Communications Equipment	26,980.00	28/02/2025
5135777	Purchase Order	The Monastery Manchester Ltd	Hospitality	9,000.00	28/02/2025
5135818	Purchase Order	Tussell Limited	Subscriptions	6,000.00	28/02/2025
5135778	Purchase Order	Unlimited Potential	Commissioned Services	9,432.51	28/02/2025
5135845	Purchase Order	Barfection Limited	Revenue Grant Expenditure	25,000.00	03/03/2025
5135829	Purchase Order	Bright Interactive Limited	Digital	12,744.90	03/03/2025
5135848	Purchase Order	EXPERIAN LTD	Consultancy Fees	27,094.82	03/03/2025
5135840	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	16,629.36	03/03/2025
5135824	Purchase Order	South Wigan Ashton North (SWAN), Primary Care Network	Revenue Grant Expenditure	18,000.00	03/03/2025
5135826	Purchase Order	Texas A&M Engineering Extension Service (State Agency)	Other Training Expenses	11,181.14	03/03/2025
5135823	Purchase Order	TFGM	Professional Fees	30,681.73	03/03/2025
5135849	Purchase Order	TFGM	Professional Fees	541,344.57	03/03/2025
364373	Purchase Order	Walker Sime Limited	Professional Fees	16,600.00	03/03/2025
5135846	Purchase Order	Youth Employment UK CIC	Revenue Grant Expenditure	24,000.00	03/03/2025
5135914	Purchase Order	Goliath	General Stock	5,160.00	04/03/2025
5135888	Purchase Order	Interworks Europe Ltd	Subscriptions	10,368.00	04/03/2025
5135928	Purchase Order	MIDAS	Commissioned Services	2,393,000.00	04/03/2025
5135908	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	8,913.12	04/03/2025
5135920	Purchase Order	SM Social Care Commissioning Consultancy Limited	Professional Fees	8,310.00	04/03/2025
5135896	Purchase Order	Softcat Plc	Other Communications Equipment	25,277.32	04/03/2025
364385	Purchase Order	Temporary Buildings Limited	Responsive Repairs & Maintenance	5,500.00	04/03/2025
5135969	Purchase Order	City to Sea CIC	Consultancy Fees	8,153.20	05/03/2025
5135979	Purchase Order	DLA Piper UK LLP	Professional Fees	37,875.50	05/03/2025
5135968	Purchase Order	RESCUE 3 EUROPE LTD	Other Training Expenses	6,500.00	05/03/2025
5135940	Purchase Order	SM Social Care Commissioning Consultancy Limited	Professional Fees	7,600.00	05/03/2025
5135967	Purchase Order	Storage On Site Limited	Estates Capital Contracts	8,140.00	05/03/2025
5136000	Purchase Order	AECOM Limited	Consultancy Fees	60,000.00	06/03/2025
5135992	Purchase Order	Green Park Interim & Executive Limited	Training Course Fees	140,000.00	06/03/2025
5135987	Purchase Order	Manchester Metropolitan University	Seconded Employee Cost	25,757.50	06/03/2025
5136017	Purchase Order	National Fire Chiefs Council	Training Course Fees	21,000.00	06/03/2025
5135994	Purchase Order	Pulse Regeneration Ltd	Commissioned Services	41,343.75	06/03/2025
5135999	Purchase Order	SALFORD CITY COUNCIL	Professional Fees	6,047.82	06/03/2025
5136052	Purchase Order	Greater Manchester Environment Trust	Revenue Grant Expenditure	373,000.00	07/03/2025
5136053	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	07/03/2025
5136054	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	07/03/2025
5136024	Purchase Order	Mazars LLP	Audit Fee	119,225.00	07/03/2025
5136072	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	9,268.32	07/03/2025
5136055	Purchase Order	RH Environmental Ltd. t/a RHE Global	Subscriptions	23,500.00	07/03/2025
5136051	Purchase Order	TFGM	Traffic Signal Repairs	318,500.00	07/03/2025
5136085	Purchase Order	BRITISH GAS BUSINESS	Electricity	32,060.16	10/03/2025
5136085	Purchase Order	BRITISH GAS BUSINESS	Gas	13,411.82	10/03/2025
5136091	Purchase Order	Buro Happold Ltd	Consultancy Fees	77,547.00	10/03/2025
5136092	Purchase Order	Centre for Outcomes of Care	Professional Fees	29,333.00	10/03/2025
5136090	Purchase Order	Cushman and Wakefield	Consultancy Fees	28,570.00	10/03/2025
5136087	Purchase Order	Naismiths Limited	Professional Fees	50,700.00	10/03/2025
5136088	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	18,254.16	10/03/2025

5136089	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	14,798.64	10/03/2025
364409	Purchase Order	GML Joinery and Construction LLP	Fixtures & Fittings	5,755.00	10/03/2025
5136164	Purchase Order	ANS Group PLC	Professional Fees	128,913.66	11/03/2025
5136160	Purchase Order	Chase Services Group Ltd	Security Services	49,896.00	11/03/2025
5136155	Purchase Order	Day Project Management Ltd	Professional Fees	9,000.00	11/03/2025
5136146	Purchase Order	Enterprise Rent a Car UK Limited	Vehicle Leasing	5,050.49	11/03/2025
5136139	Purchase Order	Fireangel Safety Technology Limited	General Stock	7,592.00	11/03/2025
5136140	Purchase Order	Fireangel Safety Technology Limited	General Stock	7,788.00	11/03/2025
5136170	Purchase Order	Goodyear Dunlop Tyres UK Ltd	Tyres	7,015.26	11/03/2025
5136171	Purchase Order	Goodyear Dunlop Tyres UK Ltd	Tyres	5,513.37	11/03/2025
5136172	Purchase Order	Goodyear Dunlop Tyres UK Ltd	Tyres	5,145.00	11/03/2025
5136206	Purchase Order	Better Communication CIC	Consultancy Fees	99,000.00	12/03/2025
5136177	Purchase Order	Bolton MBC	Capital Grant Expenditure	25,000.00	12/03/2025
5136200	Purchase Order	Cartwheel Arts	Commissioned Services	47,435.00	12/03/2025
5136190	Purchase Order	Manchester University NHS Foundation Trust	Seconded Employee Cost	11,367.25	12/03/2025
5136198	Purchase Order	R.S Tyrers Limited	Other Training Expenses	27,265.00	12/03/2025
5136187	Purchase Order	SALFORD CITY COUNCIL	Professional Fees	13,252.84	12/03/2025
5136178	Purchase Order	STOCKPORT MBC	Capital Grant Expenditure	15,674.00	12/03/2025
5136237	Purchase Order	AVM Solutions UK	Computer Hardware	38,254.53	13/03/2025
5136246	Purchase Order	Bridewell Consulting Limited	Outsourced Services IT	5,525.00	13/03/2025
5136226	Purchase Order	Dean of The National College of Maths Limited	Commissioned Services	19,000.00	13/03/2025
5136243	Purchase Order	DWF Law LLP	Legal Liabilities	10,000.00	13/03/2025
5136229	Purchase Order	Fireangel Safety Technology Limited	General Stock	9,750.00	13/03/2025
5136225	Purchase Order	Helen Lowey Consultancy Ltd	Commissioned Services	18,000.00	13/03/2025
5136227	Purchase Order	JMU Services Ltd	Commissioned Services	12,280.00	13/03/2025
5136223	Purchase Order	Manchester Metropolitan University	Commissioned Services	67,500.00	13/03/2025
5136251	Purchase Order	Robertson Construction North West Ltd	Estates Capital Contracts	7,356,819.51	13/03/2025
5136252	Purchase Order	Robertson Construction North West Ltd	Estates Capital Contracts	5,361,356.46	13/03/2025
5136224	Purchase Order	STREETGAMES UK	Commissioned Services	50,000.00	13/03/2025
5136287	Purchase Order	H.H. Smith & Sons Co. Limited	Estates Capital Contracts	44,875.00	14/03/2025
5136288	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	17,039.88	14/03/2025
5136286	Purchase Order	Pick Everard	Estates Capital Contracts	25,300.00	14/03/2025
5136311	Purchase Order	Accenture UK Limited	Commissioned Services	10,000.00	17/03/2025
5136319	Purchase Order	Angloco Ltd	Operational Equipment Consumables	93,750.00	17/03/2025
5136312	Purchase Order	National Fire Chiefs Council	Training Course Fees	10,500.00	17/03/2025
5136292	Purchase Order	NHS Greater Manchester Integrated Care Board	Seconded Employee Cost	114,756.96	17/03/2025
5136320	Purchase Order	Social Value Portal Ltd	Seconded Employee Cost	48,747.96	17/03/2025
5136293	Purchase Order	The University of Manchester	Seconded Employee Cost	6,000.00	17/03/2025
5136379	Purchase Order	Closer Commissioning Ltd	Professional Fees	10,200.00	18/03/2025
5136387	Purchase Order	GML Joinery and Construction LLP	Estates Capital Contracts	19,750.00	18/03/2025
364443	Purchase Order	Great Grounds Ltd	Programmed Repairs & Maintenance	7,298.25	18/03/2025
5136368	Purchase Order	H JENKINSON & COMPANY LTD	Fixtures & Fittings	6,874.20	18/03/2025
5136369	Purchase Order	HEYWOOD LIMITED	Computer Software	62,305.12	18/03/2025
5136321	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	18/03/2025
5136322	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	18/03/2025
5136323	Purchase Order	Manchester City Council	Legal Liabilities	10,000.00	18/03/2025
5136384	Purchase Order	Manchester Metropolitan University	Capital Grant Expenditure	33,586.93	18/03/2025
5136388	Purchase Order	North West Employers	Consultancy Fees	12,100.00	18/03/2025
5136363	Purchase Order	Pick Everard	Estates Capital Contracts	63,984.08	18/03/2025
5136364	Purchase Order	Pick Everard	Estates Capital Contracts	63,984.08	18/03/2025
5136365	Purchase Order	Pick Everard	Estates Capital Contracts	63,984.08	18/03/2025
5136362	Purchase Order	SUEZ RECYCLING AND RECOVERY UK LTD	Site Works	583,447.34	18/03/2025
5136376	Purchase Order	University of Salford	Subscriptions	7,757.10	18/03/2025
5136372	Purchase Order	Wm Sugden & Sons Ltd	General Stock	7,839.40	18/03/2025
5136374	Purchase Order	Wm Sugden & Sons Ltd	General Stock	6,568.80	18/03/2025
5136436	Purchase Order	3tc Software Ltd	Computer Software	48,211.45	19/03/2025
5136433	Purchase Order	Hippo Digital Limited	Professional Fees	633,120.00	19/03/2025
5136413	Purchase Order	HM Prison & Probation Service	Seconded Employee Cost	17,934.99	19/03/2025
5136418	Purchase Order	Manchester City Council	Commissioned Services	38,306.20	19/03/2025
5136414	Purchase Order	Mazars LLP	Audit Fee	119,225.00	19/03/2025
5136407	Purchase Order	Merseyside Police Authority	Professional Fees	5,814.18	19/03/2025
5136392	Purchase Order	Montagu Evans	Professional Fees	5,500.00	19/03/2025
5136431	Purchase Order	National Fire Chiefs Council	Training Course Fees	10,500.00	19/03/2025
5136409	Purchase Order	National Network for the Education of Care Leavers	Revenue Grant Expenditure	15,000.00	19/03/2025
5136435	Purchase Order	Oasis Hub Oldham	Commissioned Services	90,000.00	19/03/2025
5136430	Purchase Order	Pennine Care NHS Foundation Trust	Commissioned Services	273,334.00	19/03/2025
5136434	Purchase Order	Prestige Chauffeurs Limited	Members Travel & Subsistence	15,000.00	19/03/2025
364451	Purchase Order	Swinton Masonic Club Limited	Programmed Repairs & Maintenance	24,840.00	19/03/2025
5136495	Purchase Order	Amberside Advisors Ltd	Consultancy Fees	50,000.00	20/03/2025
5136488	Purchase Order	Change Grow Live	Revenue Grant Expenditure	392,506.00	20/03/2025
5136492	Purchase Order	Day Project Management Ltd	Professional Fees	23,000.00	20/03/2025
5136484	Purchase Order	Deloitte LLP	Consultancy Fees	22,000.00	20/03/2025
5136491	Purchase Order	Deloitte LLP	Consultancy Fees	290,370.00	20/03/2025
5136489	Purchase Order	Greater Manchester Mental Health Nhs Foundation Trust	Revenue Grant Expenditure	440,769.00	20/03/2025
5136496	Purchase Order	Jacobs Uk Limited	Consultancy Fees	19,023.00	20/03/2025
5136483	Purchase Order	KPMG LLP	Consultancy Fees	100,632.50	20/03/2025
5136485	Purchase Order	Northumbria Healthcare NHS Foundation Trust	EV Salary Sacrifice Car Lease Scheme (Exp)	25,074.00	20/03/2025
5136504	Purchase Order	Rochdale Development Agency Ltd	Revenue Grant Expenditure	10,000.00	20/03/2025
5136473	Purchase Order	ROCHDALE MBC	Revenue Grant Expenditure	100,000.00	20/03/2025
5136498	Purchase Order	The Enterprise Fund Limited	Revenue Grant Expenditure	999,750.00	20/03/2025
5136531	Purchase Order	Bright Futures Educational Trust	Commissioned Services	13,965.00	21/03/2025
5136537	Purchase Order	Crimestoppers Trust	Revenue Grant Expenditure	14,000.00	21/03/2025
5136534	Purchase Order	Pennine Care NHS Foundation Trust	Revenue Grant Expenditure	80,043.00	21/03/2025
5136510	Purchase Order	STOCKPORT MBC	Revenue Grant Expenditure	5,000.00	21/03/2025
5136524	Purchase Order	TFGM	Consultancy Fees	98,488.00	21/03/2025
5136535	Purchase Order	Turning Point	Revenue Grant Expenditure	195,270.00	21/03/2025
5136538	Purchase Order	Water Plus Limited	Metered Water	5,544.33	21/03/2025
5136536	Purchase Order	We Are With You	Revenue Grant Expenditure	148,412.00	21/03/2025
5136525	Purchase Order	WIGAN COUNCIL	Revenue Grant Expenditure	100,000.00	21/03/2025
5136542	Purchase Order	ROCHDALE MBC	Revenue Grant Expenditure	200,000.00	22/03/2025
5136541	Purchase Order	TAMESIDE MBC	Revenue Grant Expenditure	7,500.00	22/03/2025
5136575	Purchase Order	DWF Law LLP	Legal Liabilities	6,100.00	24/03/2025
5136556	Purchase Order	Standard Fuel Oils	Fuel	9,000.00	24/03/2025
5136543	Purchase Order	TFGM	Capital Professional Fees	6,877.34	24/03/2025
5136544	Purchase Order	TFGM	Capital Professional Fees	6,822.38	24/03/2025
5136544	Purchase Order	TFGM	Capital Professional Fees	7,010.98	24/03/2025
5136580	Purchase Order	TFGM	Waste Campaigns	11,720.00	24/03/2025
364465	Purchase Order	Acme Facilities Group Ltd	Responsive Repairs & Maintenance	5,003.00	24/03/2025
5136627	Purchase Order	10GM Ltd	Consultancy Fees	20,000.00	25/03/2025
5136630	Purchase Order	Bridewell Consulting Limited	Outsourced Services IT	15,750.00	25/03/2025
5136599	Purchase Order	COMPACT GROUNDS MAINTENANCE LD	Waste Site Programmed	6,616.10	25/03/2025
5136629	Purchase Order	Constellia Public Ltd	Professional Fees	49,200.00	25/03/2025
5136617	Purchase Order	Ipsos (market research) Limited t/a Ipsos	Commissioned Services	172,556.00	25/03/2025
5136595	Purchase Order	Manchester City Council	Professional Fees	70,577.10	25/03/2025
5136604	Purchase Order	NCC Group Security Services	Professional Fees	9,950.00	25/03/2025
5136614	Purchase Order	NHS Greater Manchester Integrated Care Board	Revenue Grant Expenditure	10,000.00	25/03/2025
5136633	Purchase Order	NHS Greater Manchester Integrated Care Board	Seconded Employee Cost	7,110.75	25/03/2025
5136628	Purchase Order	Phoenix Software Ltd	Computer Software	17,699.22	25/03/2025
5136611	Purchase Order	ROCHDALE MBC	Revenue Grant Expenditure	10,000.00	25/03/2025
5136612	Purchase Order	STOCKPORT MBC	Revenue Grant Expenditure	10,000.00	25/03/2025
5136613	Purchase Order	The Northern Care Alliance NHS FT	Revenue Grant Expenditure	10,000.00	25/03/2025

5136608	Purchase Order	TRAFFORD MBC	Revenue Grant Expenditure	10,000.00	25/03/2025
5136603	Purchase Order	Vital Management t/a L.G. Publicity	Professional Fees	7,724.00	25/03/2025
5136662	Purchase Order	Accenture UK Limited	Professional Fees	25,631.58	26/03/2025
5136652	Purchase Order	Derby City Council	Other Training Expenses	8,000.00	26/03/2025
5136667	Purchase Order	IRG Advisors LLP T/A Berwick Partners	Consultancy Fees	22,000.00	26/03/2025
5136664	Purchase Order	Savills (UK) Limited	Professional Fees	30,000.00	26/03/2025
5136649	Purchase Order	TFGM	Commissioned Services	13,612.50	26/03/2025
5136661	Purchase Order	The Growth Company	Revenue Grant Expenditure	10,000.00	26/03/2025
5136655	Purchase Order	WIGAN MBC	Contribution to AGMA/District Functions	51,610.00	26/03/2025
5136707	Purchase Order	Arcadis Consulting (UK) Limited	Consultancy Fees	9,800.00	27/03/2025
5136692	Purchase Order	Bedford Advisory Limited	Consultancy Fees	85,800.00	27/03/2025
5136695	Purchase Order	BURY COUNCIL	Revenue Grant Expenditure	10,000.00	27/03/2025
5136700	Purchase Order	CMT FLEXIBLES	Operational Equipment Non-Consumables	13,151.70	27/03/2025
5136682	Purchase Order	DLA Piper UK LLP	Professional Fees	5,878.80	27/03/2025
5136685	Purchase Order	Fireangel Safety Technology Limited	General Stock	9,750.00	27/03/2025
5136686	Purchase Order	Fireangel Safety Technology Limited	General Stock	9,750.00	27/03/2025
5136687	Purchase Order	Fireangel Safety Technology Limited	General Stock	9,490.00	27/03/2025
5136688	Purchase Order	Fireangel Safety Technology Limited	General Stock	5,694.00	27/03/2025
5136689	Purchase Order	Fireangel Safety Technology Limited	General Stock	7,788.00	27/03/2025
5136690	Purchase Order	Fireangel Safety Technology Limited	General Stock	7,788.00	27/03/2025
5136694	Purchase Order	GROUNDWORK GREATER MANCHESTER	Revenue Grant Expenditure	45,790.29	27/03/2025
5136691	Purchase Order	Manchester City Council	Revenue Grant Expenditure	5,000.00	27/03/2025
5136677	Purchase Order	Manchester Metropolitan University	Commissioned Services	72,000.00	27/03/2025
5136693	Purchase Order	Me Learning	Training Course Fees	15,000.00	27/03/2025
5136684	Purchase Order	OLDHAM MET BOROUGH	Seconded Employee Cost	28,158.89	27/03/2025
5136721	Purchase Order	OLDHAM MET BOROUGH	Revenue Grant Expenditure	35,470.00	27/03/2025
5136678	Purchase Order	Olive Pathway	Professional Fees	40,000.00	27/03/2025
5136697	Purchase Order	Red Co-operative Ltd	Revenue Grant Expenditure	12,738.87	27/03/2025
5136696	Purchase Order	Retrofit Works Limited t/a RetrofitWorks	Revenue Grant Expenditure	34,082.37	27/03/2025
5136722	Purchase Order	SALFORD CITY COUNCIL	Revenue Grant Expenditure	101,000.00	27/03/2025
5136670	Purchase Order	TFGM	Seconded Employee Cost	23,455.52	27/03/2025
5136701	Purchase Order	The University of Manchester	Seconded Employee Cost	20,303.60	27/03/2025
5136698	Purchase Order	Unique Creative Communications Ltd	Consultancy Fees	15,000.00	27/03/2025
5136699	Purchase Order	UNIT 4 BUSINESS SOFTWARE LTD	Outsourced Services IT	168,490.98	27/03/2025
5136753	Purchase Order	BadKamra, Calico Enterprise LTD	Professional Fees	15,000.00	28/03/2025
5136729	Purchase Order	DJS Research Limited	Waste Campaigns	11,375.00	28/03/2025
5136755	Purchase Order	EE Ltd	ICT Capital Hardware	15,000.00	28/03/2025
5136754	Purchase Order	HEYWOOD LIMITED	Computer Software	12,400.00	28/03/2025
5136752	Purchase Order	West Sussex County Council	Professional Fees	29,500.00	28/03/2025
5136792	Purchase Order	Bolton MBC	Revenue Grant Expenditure	18,000.00	31/03/2025
5136777	Purchase Order	DLA Piper UK LLP	Professional Fees	58,338.30	31/03/2025
5136780	Purchase Order	Instruct (UK) Ltd	Revenue Grant Expenditure	11,052.00	31/03/2025
5136768	Purchase Order	SQW Ltd	Professional Fees	38,250.00	31/03/2025
5136768	Purchase Order	SQW Ltd	Professional Fees	12,762.71	31/03/2025
5136793	Purchase Order	STOCKPORT MBC	Revenue Grant Expenditure	196,885.00	31/03/2025
5136790	Purchase Order	TPB FOODS LTD	Food	6,000.00	31/03/2025
5136791	Purchase Order	WIGAN COUNCIL	Revenue Grant Expenditure	15,000.00	31/03/2025