Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Click Travel	02/01/2024	Officers Travel & Subsistence	Officers Travel & Subsistence	Greater Manchester Combined Authority	-641.67 20123572
The Green Organisation FDIS Limited	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Events Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31155779 550.00 31156117
Ashdown Phillips & Partners (Rent)	02/01/2024	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50 31156116
Northumbria Healthcare NHS Foundation Trust Airwave Solutions Ltd	02/01/2024 02/01/2024	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	571.69 31156129 585.28 31156072
Northumbria Healthcare NHS Foundation Trust Trafford MBC	02/01/2024 02/01/2024	Employees Pay Premises Related Expenditure	EV Salary Sacrifice Car Lease Scheme (Exp) Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	598.19 31156130 629.00 20123572
NWAS NHS TRUST	02/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	646.72 31156041
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	02/01/2024 02/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	656.77 31156133 656.77 31156148
Northumbria Healthcare NHS Foundation Trust	02/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	658.79 31156134
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	663.34 31156158 663.34 31156158
Mantax	02/01/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	723.40 31156010
Northumbria Healthcare NHS Foundation Trust Gunnercooke LLP	02/01/2024 02/01/2024	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	728.33 31156151 750.00 31156146
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	909.09 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas Waste Campaigns	Greater Manchester Combined Authority	909.09 31156158
Pioneer Print Solutions DRAEGER LTD	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	938.00 31156155 955.31 31156177
NETWORKING WOMEN IN THE FIRE SERVICE	02/01/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00 31156042
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,198.70 31156158 1,198.70 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,242.55 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,242.55 31156158 1,334.52 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,334.52 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,347.54 31156158 1,347.54 31156158
Dun & Bradstreet Limited	02/01/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,417.50 31156144
Dun & Bradstreet Limited Corona Energy	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Computer Software Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,417.50 31156144 1,427.91 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,427.91 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,442.27 31156158 1,442.27 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,451.77 31156158
Corona Energy James Andrews Recruitment Solutions Ltd	02/01/2024 02/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,451.77 31156158 1,500.00 31153956
James Andrews Recruitment Solutions Ltd	02/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00 31155036
James Andrews Recruitment Solutions Ltd Corona Energy	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31156115 1,503.05 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,503.05 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,604.93 31156158 1,604.93 31156158
EDF ENERGY Limited	02/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,616.32 31156045
EDF ENERGY Limited	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,616.32 31156045 1,685.76 31156158
Corona Energy Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,685.76 31156158
Bury MBC	02/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,707.00 20123572
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,810.96 31156158 1,810.96 31156158
Bury MBC	02/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,822.00 20123572
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,838.62 31156158 1,838.62 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,877.40 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,877.40 31156158 1,910.09 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,910.09 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,933.97 31156158 1,933.97 31156158
EDF ENERGY Limited	02/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,999.68 31156038
EDF ENERGY Limited Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,999.68 31156038 2,010.38 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,010.38 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,026.91 31156158 2.026.91 31156158
Trafford MBC	02/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,138.00 20123572
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,207.18 31156158 2,207.18 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,213.25 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,213.25 31156158 2.241.79 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,241.79 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,259.89 31156158 2,259.89 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,333.18 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,333.18 31156158 2,353.68 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,353.68 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,361.40 31156158 2,361.40 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,375.48 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,375.48 31156158 2,531.25 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,531.25 31156158
Trafford MBC Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,570.00 20123572 2,615.76 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,615.76 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,679.56 31156158 2,679.56 31156158
BRISTOL UNIFORMS LTD	02/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,684.10 31156094
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,747.06 31156158 2,747.06 31156158
Corona Energy Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,750.64 31156158
Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,750.64 31156158 2,786.12 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,786.12 31156158 2,786.12 31156158
Tameside MBC	02/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,817.00 20123572
DRAEGER LTD Tameside MBC	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Operational Equipment Non-Consumables Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,017.40 31156175 3,139.00 20123572
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,143.94 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,143.94 31156158 3,184.52 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,184.52 31156158
Tameside MBC Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,250.00 20123572 3,332.87 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,332.87 31156158
Manchester University NHS Foundation Trust Manchester University NHS Foundation Trust	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,420.03 31156121 3,420.03 31156122
Manchester University NHS Foundation Trust	02/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,420.03 31156123
Manchester University NHS Foundation Trust Corona Energy	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,420.03 31156124 3,437.53 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,437.53 31156158
DWF Law LLP	02/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,525.00 31156138
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,772.38 31156158 3,772.38 31156158
Penna PLC	02/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,000.00 31156024
Penna PLC Corona Energy	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 31156025 4,051.41 31156158
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,051.41 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,193.33 31156158 5,193.33 31156158
Wigan MBC	02/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,626.00 20123572
Advanced Media Engineering Ltd. T/A AME Solutions Tameside MBC	02/01/2024 02/01/2024	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,800.00 31156142 5,888.00 20123572

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,216.26 31156158
Corona Energy Corona Energy	02/01/2024	Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,216.26 31156158 6.594.09 31156158
Corona Energy Corona Energy	02/01/2024 02/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,594.09 31156158
Bury MBC	02/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,810.00 20123572
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,099.36 31156158
Corona Energy Click Travel	02/01/2024 02/01/2024	Premises Related Expenditure Transport Related Expenditure	Gas Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,099.36 31156158 7,517.19 20123572
Imprana Ltd	02/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,875.00 31156128
Imprana Ltd	02/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,406.25 31156127
Carbon Creative Limited	02/01/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	10,000.00 31155918
Shaping Cloud Limited Click Travel	02/01/2024 02/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,885.50 31146845 11,886.69 20123572
BRISTOL UNIFORMS LTD	02/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,178.60 31156082
Corona Energy	02/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	12,313.85 31156158
Corona Energy BRISTOL UNIFORMS LTD	02/01/2024 02/01/2024	Premises Related Expenditure Capital	Gas Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,313.85 31156158 14,089.68 31156066
BRISTOL UNIFORMS LTD	02/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,873.80 31156047
Curious Minds	02/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,166.67 31155676
Smith-Collins International Ltd. Cushman and Wakefield	02/01/2024 02/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,575.00 31156108 18,376.00 31156023
EDF ENERGY Limited	02/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	23,509.24 31156114
EDF ENERGY Limited	02/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	23,509.24 31156114
Arculus Ltd	02/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	24,000.00 31155989
Bury MBC BRISTOL UNIFORMS LTD	02/01/2024 02/01/2024	Premises Related Expenditure Capital	Rates Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,088.00 20123572 26,318.09 31156091
BRISTOL UNIFORMS LTD	02/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,909.59 31156065
Squire Patton Boggs (UK) LLP	02/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	40,050.65 31156137
Kit Log Ltd t/a papertrail.io Royal Exchange Theatre	02/01/2024 02/01/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	84,244.48 31156027 109,670.00 31155803
Oasis Hub Oldham	02/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	129,771.00 31154580
Synergy Yachting Ltd trading as RibRide	03/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	625.00 31149076
OTRA Ltd	03/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	630.00 31156242
OTRA Ltd Northumbria Healthcare NHS Foundation Trust	03/01/2024 03/01/2024	Transport Related Expenditure Employees Pay	Repairs and Maintenance - Transport EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	630.00 31156243 650.18 31156246
Northumbria Healthcare NHS Foundation Trust	03/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	655.48 31156249
Greater Manchester Pension Fund	03/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00 20123573
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	03/01/2024 03/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	683.27 31156248 693.57 31156178
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	03/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	694.86 31156247
Origin Fitness Limited	03/01/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	738.30 31156192
OTRA Ltd TNR Coaching Ltd	03/01/2024	Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Eypenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	739.92 31156241 787.00 31155831
TNR Coaching Ltd Red Co-operative Ltd	03/01/2024 03/01/2024	Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	787.00 31155831 1,054.38 31156244
GE Robinson & Co Ltd	03/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,117.92 31156179
Greater Manchester Pension Fund Trident Crisis Solutions Ltd	03/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,425.00 20123573
Trident Crisis Solutions Ltd Krol Corlett Construction Limited	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31156235 4.565.54 31156080
Salford Foundation Ltd	03/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,967.00 31156218
K LAMB ASSOCIATES LTD	03/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,000.00 31156229
CHEMTREC, LLC	03/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,000.00 31156206
Six Till Six Limited Corps Security (UK) Limited	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.00 31155661 9,960.95 31156207
LGBT Foundation	03/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,125.00 31156217
North West Media Ltd (Unity Radio)	03/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00 31156237
MACFEST - Muslim Arts and Culture Festival Bloom Procurement Services Ltd	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 31155750 36,575.00 31156069
Krol Corlett Construction Limited	03/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	40,125.37 31154805
Royal Horticultural Society	03/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	72,672.06 31155722
Salford Foundation Ltd Voluntary Sector North West	03/01/2024 03/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	74,439.50 31156245 110,076.50 31156140
Liverpool City Region Combined Authority	04/01/2024	Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority Greater Manchester Combined Authority	-59,966.99 20123518
The Edge Foundation	04/01/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	-2,945.00 20123518
Rochdale Training Ltd	04/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	572.91 31156052
Elliotts Cars BRAKE BROS FOOD SERVICE LTD	04/01/2024 04/01/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	833.33 31156279 931.05 31155917
Elliotts Cars	04/01/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31156274
Elliotts Cars	04/01/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31156275
Rochdale MBC	04/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,262.00 20123503
Water Plus Limited Egress Limited	04/01/2024 04/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Trade Effluent Charges Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,809.89 31155689 2,150.00 31155870
Rochdale MBC	04/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,152.00 20123503
Bury MBC	04/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,849.00 20123504
Standard Fuel Oils Patch My PC LLC	04/01/2024 04/01/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Fuel Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,853.50 31156267 6,930.00 31156182
Rochdale MBC	04/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,066.00 20123503
TFGM	04/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	8,975.00 31156304
ANS Group PLC Booth Centre	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,051.22 31156266 9,136.77 31154769
Shaping Cloud Limited	04/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,934.00 31156262
Greater Manchester Immigration Unit	04/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,826.90 31154266
Greater Manchester Immigration Unit	04/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,826.90 31156294
Database Service Provider Global Ltd Phoenix Software Ltd	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,000.00 31155820 21,209.21 31156125
Objectivity Limited	04/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,456.50 31156143
TFGM	04/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	33,302.29 31156303
Stockport MBC Rochdale Training Ltd	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,342.00 31156277 36,050.00 31156036
Rochdale Training Ltd	04/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	37,500.00 31156037
Biowise Limited (t/a Wastewise)	04/01/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	53,551.62 31151892
Realise Learning and Employment Limited ISG Construction Ltd	04/01/2024 04/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	56,642.00 31156039 83,245,41 31156102
Stockport MBC	04/01/2024	Capital	Estates Capital Contracts Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	922,269.00 31156276
Linear Living (Talbot Road) Ltd	04/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,006,000.00 20123574
SB Skills Solutions Ltd Greater Manchester Chamber of Commerce	05/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-3,496.55 31156215
Greater Manchester Chamber of Commerce Sian Tudor Beard	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conference Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	-902.50 31156296 582.39 31156315
Bolton MBC	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	597.00 20123522
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	663.00 20123523
Barclays Stockport MBC	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Bank Charges Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	697.50 20123523 747.00 20123522
Stockport MBC Greater Manchester Chamber of Commerce	05/01/2024 05/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	747.00 20123522 902.50 31154107
8foldGovernance Ltd	05/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00 31156312
8foldGovernance Ltd	05/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00 31156313
8foldGovernance Ltd IN4.0 Group Limited	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	950.00 31156314 1,200.00 31156106
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,521.00 20123523
Barclays	05/01/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,755.14 20123523
Stockport MBC Salford City Council	05/01/2024 05/01/2024	Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,793.00 20123522 1,794.00 20123522
Salford City Council Wigan MBC	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,794.00 20123522 1,809.00 20123522
Wigan MBC	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,836.00 20123522
Salford City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,851.00 20123522
Manchester City Council	05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,851.00 20123523 2,167.00 20123523
Manchester City Council Bolton MBC	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,167.00 20123523
24 Hour Nationwide FM Services Ltd	05/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,313.36 31156354
24 Hour Nationwide FM Services Ltd	05/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,373.84 31156353
Manchester City Council Oldham MBC	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,395.00 20123523 2,479.00 20123522
Manchester City Council	05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,479.00 20123522 2,943.00 20123523
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,995.25 20123523
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,033.25 20123523
Manchester City Council Manchester City Council	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,033.25 20123523 3,033.25 20123523
Oldham MBC	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,340.00 20123522
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Bolton MBC	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,546.00 20123522
Oldham MBC Salford City Council	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,281.00 20123522 4,310.00 20123522
Action Together CIO	05/01/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,389.53 31156291
Team Storey Sport Limited	05/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00 31156339
Manchester City Council Manchester City Council	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 20123568 5,248.00 20123568
Salford City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,734.00 20123522
Stockport MBC Salford City Council	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,195.00 20123522 7.270.00 20123522
Bolton MBC	05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,270.00 20123522 7,629.00 20123522
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,645.70 20123523
Manchester City Council Corps Security (UK) Limited	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,472.00 20123523 9,960.95 31156341
Secret HQ Limited	05/01/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31156337
Shaping Cloud Limited	05/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,885.50 31156311
Salford City Council Wigan MBC	05/01/2024 05/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,800.00 20123522 15,232.00 20123522
Manchester City Council	05/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,787.00 20123523
Barfection Limited	05/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,175.00 31156159
UNITED UTILITIES GROUNDWORK GREATER MANCHESTER	05/01/2024 05/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,417.89 31156316 24,068.50 31156145
SB Skills Solutions Ltd	05/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,579.00 31156214
Cirrus Research PLC	07/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	908.00 31156046
Northumbria Healthcare NHS Foundation Trust Barnsley Lock & Safe Co Ltd	08/01/2024 08/01/2024	Employees Pay Premises Related Expenditure	EV Salary Sacrifice Car Lease Scheme (Exp) Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	623.82 31156254 639.24 31156213
Digital ID	08/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	650.00 31156035
NISBETS	08/01/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	699.99 31156081
Information & Records Management Society Rider Levett Bucknall UK Limited	08/01/2024 08/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conference Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	799.00 31156150 1,050.00 31156049
SFJ Awards	08/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,495.00 31156280
Dalbergia Group Limited	08/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00 31156343
Rock n´ Real Estate Limited T/A Nexus Real Estate Bolton MBC	08/01/2024 08/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Members Conference Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,650.00 31156380 1,851.00 20123584
STALYBRIDGE AUTO SALVAGE LTD	08/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,920.00 31155929
Naismiths Limited	08/01/2024	Supplies, Services & Other Expenses	Professional Fees Recruitment	Greater Manchester Combined Authority	1,950.00 31156356
Green Park Interim & Executive Limited Pollen Studio	08/01/2024 08/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Recruitment Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31154104 2,600.00 31156176
Perfect Circle JV Ltd	08/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,640.00 31156299
Bolton MBC Reed Specialist Recruitment Ltd	08/01/2024 08/01/2024	Premises Related Expenditure Employees Pay	Rates Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,699.00 20123584 5,642.83 31156018
Perfect Circle JV Ltd	08/01/2024	Capital	Agency Staff Costs Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,642.83 31156018 5,911.49 31156352
Telefonica UK Ltd (O2)	08/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,023.49 31156361
People Asset Management Ltd J Fletcher (Engineers) Ltd	08/01/2024 08/01/2024	Indirect Employee Allowances Premises Related Expenditure	Medical Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,701.50 31156358 9,852.00 31156019
J Fletcher (Engineers) Ltd Reed Specialist Recruitment Ltd	08/01/2024 08/01/2024	Premises Related Expenditure Employees Pay	Responsive Repairs & Maintenance Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,852.00 31156019 11,117.23 31156231
ROCHDALE MBC	08/01/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	14,500.00 31155987
People Asset Management Ltd Manchester City Council	08/01/2024 08/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Medical Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,627.58 31156358 22,952.02 31153162
UNITED UTILITIES WATER PLC	08/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,417.89 31156391
Think Employment Limited	08/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,096.00 31156381
Biowise Limited (t/a Wastewise)	08/01/2024 08/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,932.11 31154349 52.876.54 31154350
Biowise Limited (t/a Wastewise) The Growth Company	08/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	147,094.00 31156418
The Growth Company	08/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	207,684.00 31156418
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	09/01/2024 09/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	582.48 31155797 582.48 31155970
Friends of Stretford Public Hall	09/01/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	645.83 31155035
Northumbria Healthcare NHS Foundation Trust	09/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	692.28 31156328
MIDLANDHR LAVAZZA Professional UK Ltd	09/01/2024 09/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.00 31156135 753.67 31156454
Northumbria Healthcare NHS Foundation Trust	09/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	761.13 31156327
LAVAT CONSULTING LTD T/A PSTAX	09/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	850.00 31156398
SALFORD CITY COUNCIL Greater Manchester Chamber of Commerce	09/01/2024 09/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 31154732 1,400.00 31156120
GE Robinson & Co Ltd	09/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,858.10 31156423
Pupils Profit	09/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,135.00 31154770
Reed Specialist Recruitment Ltd 11 KBW	09/01/2024 09/01/2024	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,212.82 31156486 2,666.67 31156107
REDACTED PERSONAL DATA	09/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,517.20 31156421
DIRECT ACCESS PARTS LTD	09/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,925.00 31156452
2Novate Careers and Enterprise Company	09/01/2024 09/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Seconded Officer	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 31156397 4,200.00 31156460
AECOM Limited	09/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,270.00 31156028
AECOM Limited Breaking Barriers	09/01/2024 09/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,270.00 31156029 8,500.00 31156459
Elis UK Ltd	09/01/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	9,213.89 31156472
Fearless Adventures Limited	09/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,149.60 31156449
UBDS IT Consulting Ltd Ingeus UK Ltd	09/01/2024 09/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,832.00 31156420 80.908.47 31156407
Ingeus UK Ltd	09/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26 31156408
OLDHAM MET BOROUGH	09/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	432,852.00 31154614
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-317,726.06 31156525 -27,503.05 31156533
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-17,820.00 31156532
TKF Training	10/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	511.00 31156422
Ann Norburn Independent Safeguarding Training BRAKE BROS FOOD SERVICE LTD	10/01/2024 10/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	632.40 31156507 665.23 31156494
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	784.50 31156550
ALLIANCE DISPOSABLES LTD Bolton MBC	10/01/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	897.48 31156488 950.00 31156492
TfGM Interbank	10/01/2024 10/01/2024	Indirect Employee Allowances Capital	Other Training Expenses Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,117.31 31156556
Transport Training Academy Ltd	10/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,120.00 31156495
TfGM Interbank Firenet Systems Ltd	10/01/2024 10/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,171.02 31156583 1,200.00 31156625
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,202.86 31156526
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,260.06 31156548
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,645.24 31156568 1,916.96 31156557
Ward Hadaway Solicitors	10/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00 31156485
LAVAT CONSULTING LTD T/A PSTAX	10/01/2024	Supplies, Services & Other Expenses	Subscriptions Legal Liabilities	Greater Manchester Combined Authority	2,345.00 31156293
DWF Law LLP TfGM Interbank	10/01/2024 10/01/2024	Supplies, Services & Other Expenses Capital	Legal Liabilities Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,396.00 31156466 2,820.00 31156562
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,184.65 31156542
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,327.46 31156540 3,768.64 31156551
TFGM Interbank TFGM Interbank	10/01/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,515.33 31156565
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,409.03 31156547
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,873.60 31156531 6,403.56 31156573
C21 Creative Communications Ltd	10/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,000.00 31156596
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,141.75 31156543
TfGM Interbank STOCKPORT MBC	10/01/2024 10/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Members Basic Allowance	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,860.29 31156552 9,813.72 31155808
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,859.04 31156554
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,137.69 31156578
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,026.77 31156572 13,087.60 31156575
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,638.66 31156584
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,245.14 31156579
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,772.18 31156581 22,593.18 31156580
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,375.32 31156527
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,245.15 31156541
TfGM Interbank Buro Happold Ltd	10/01/2024 10/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,594.65 31156571 30,790.38 31154517
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Buro Happold Ltd	10/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	30,790.38 31154518
Buro Happold Ltd TfGM Interbank	10/01/2024 10/01/2024	Supplies, Services & Other Expenses Capital	Consultancy Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,790.38 31154523 31,454.76 31156576
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,550.62 31156569
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,179.72 31156574
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	39,375.83 31156577 41,972.96 31156535
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,391.00 31156539
TfGM Interbank TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	45,825.00 31156545
TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,663.85 31156529 48,586.13 31156537
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	53,806.15 31156567
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,515.95 31156555
TfGM Interbank Home Office	10/01/2024 10/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,033.07 31156570 68.841.44 31156497
IN4.0 Group Limited	10/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	84,000.00 31156510
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	90,019.88 31156553
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	141,512.28 31156582 187,050.39 31156544
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	204,333.90 31156563
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	224,202.76 31156564
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	279,398.61 31156546 377.535.37 31156549
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	427,516.21 31156536
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	439,670.68 31156534
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	687,446.17 31156538 2,830,566.58 31156566
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,211,831.28 31156528
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,122,124.64 31156559
TfGM Interbank TfGM Interbank	10/01/2024 10/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,736,303.93 31156561 8,570,467.80 31156558
TfGM Interbank	10/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,733,230.97 31156560
The Growth Company	11/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-207,684.00 31156694
The Growth Company Northumbria Healthcare NHS Foundation Trust	11/01/2024 11/01/2024	Supplies, Services & Other Expenses Employees Pay	Revenue Grant Expenditure EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	-147,094.00 31156694 506.20 31156326
Bid Group Ltd	11/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	522.00 31156470
SAFETY-KLEEN UK LTD	11/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.83 31156096
J Fletcher (Engineers) Ltd Northumbria Healthcare NHS Foundation Trust	11/01/2024 11/01/2024	Premises Related Expenditure Employees Pay	Responsive Repairs & Maintenance EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	608.10 31156350 639.39 31156180
Northumbria Healthcare NHS Foundation Trust	11/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.39 31156329
Northumbria Healthcare NHS Foundation Trust	11/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	650.18 31156154
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	11/01/2024 11/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	667.02 31156255 700.02 31156132
Information & Records Management Society	11/01/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.02 31156132 799.00 31156667
Newsquest Media Group	11/01/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	799.73 31156672
OTRA Ltd Bid Group Ltd	11/01/2024 11/01/2024	Transport Related Expenditure Premises Related Expenditure	Repairs and Maintenance - Transport Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	939.28 31156689 1.040.00 31156508
ASTLEY HIRE	11/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,044.00 31156300
OTRA Ltd	11/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,126.16 31156691
North West Assessments Limited	11/01/2024	Supplies, Services & Other Expenses	Job Evaluation	Greater Manchester Combined Authority	1,190.00 31156683
Elite Fire Equipment Services Bid Group Ltd	11/01/2024 11/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Operational Equipment Non-Consumables Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,251.80 31156611 1,300.00 31156509
Elite Fire Equipment Services	11/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,308.70 31156612
OTRA Ltd	11/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,419.33 31156692
SAFEQUIP LTD WIGAN MBC	11/01/2024 11/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,455.00 31156386 1,688.98 31155776
The Education and Skills Partnership Ltd	11/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,789.80 31156701
VODAFONE HQ	11/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,855.10 31156717
JS MEDIA LTD FIRE SIMULATOR SERVICE AND REPAIRS LTD	11/01/2024 11/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Events Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,133.00 31156669 2.495.00 31156220
Corps Security (UK) Limited	11/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,924.58 31156685
Roadvert Limited	11/01/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,000.00 31151250
GKR Partnerships Corps Security (UK) Limited	11/01/2024 11/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,487.50 31156690 4,191.94 31156686
GUARDIAN TECHNICAL MAINTENANCE LTD	11/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,821.43 31156238
J Fletcher (Engineers) Ltd Umbrella Company Limited	11/01/2024 11/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,926.00 31156050 7.425.00 31156648
Corps Security (UK) Limited	11/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31156687
Corps Security (UK) Limited	11/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11,577.92 31156684
The Planning Inspectorate	11/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,184.11 31156715
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED The Growth Company	11/01/2024 11/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,475.50 31155997 147.094.00 31156698
The Growth Company	11/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	207,684.00 31156698
TfGM Interbank	11/01/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	11,098,755.42 31156642
Clyde & Co LLP Manchester&Warrington Area Quaker Meeting	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Hospitality	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,545.00 31156799 550.00 31156791
Manchester&Warrington Area Quaker Meeting	12/01/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	630.42 31156791
Veolia ES (UK) Ltd L & L Decorators & Plasterers Limited	12/01/2024	Premises Related Expenditure Capital	Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	649.41 31156430 650.00 31156720
Banner Group Ltd	12/01/2024 12/01/2024	Indirect Employee Allowances	Estates Capital Contracts Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	676.22 31156222
MWS Technology Ltd	12/01/2024	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	906.00 31156751
Real To Reel Limited T/A Video Village	12/01/2024	Supplies, Services & Other Expenses	Events Professional Foos	Greater Manchester Combined Authority	1,195.00 31156790
Hope and Millie Katana (The KTNA) SALFORD CITY COUNCIL	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31156721 2,083.33 31156746
SALFORD CITY COUNCIL	12/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33 31156760
SALFORD CITY COUNCIL Everyday Talk Limited	12/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,083.35 31156722
Everyday Talk Limited VODAFONE HQ	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,200.00 31156794 2,571.24 31156718
VODAFONE HQ	12/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,585.41 31156719
Everyday Talk Limited Everyday Talk Limited	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,750.00 31156793 2,750.00 31156794
Jan Robinson Early Years ltd	12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,750.00 31156794 2,989.04 31156753
CALOR GAS LTD	12/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,129.35 31156362
Ashton's Composting Ltd Ashton's Composting Ltd	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,160.81 31153005 3,186.70 31156387
Rochdale MBC	12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,324.50 20123639
DRAEGER LTD	12/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,401.00 31156599
Ashton's Composting Ltd Ask Healthcare Ltd	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,942.87 31153936 4,198.00 31156761
Everyday Talk Limited	12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,400.00 31156793
Clyde & Co LLP	12/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,545.00 31156799
Airwave Solutions Ltd HM Prison & Probation Service	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Employees Pay	Other Communications Equipment Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,209.13 31156393 5,412.10 31156167
HM Prison & Probation Service Objectivity Limited	12/01/2024	Supplies, Services & Other Expenses	Seconded Employee Cost Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,200.00 31156699
New Step for African Community	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,500.00 31156800
Bury Council Oldham MBC	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 20123639 25,368.50 20123639
Stockport MBC	12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,264.00 20123639
Bolton MBC	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,725.00 20123639
University of Salford Wigan MBC	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	34,178.69 31156792 44.631.50 20123639
DJS Research Limited	12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	44,631.50 20123639 47,500.00 31156336
Trafford MBC	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	54,000.00 20123639
Salford City Council	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	66,577.00 20123639
Community Led Initiatives CIC Manchester City Council	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	86,400.75 31156735 90,000.00 31156734
Manchester City Council	12/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	113,862.00 20123639
Back 2 Work Complete Training Ltd Remedi – Restorative Services	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	119,890.74 31156675 144,117.75 31156745
Remedi – Restorative Services The Big Life Company	12/01/2024 12/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	144,117.75 31156745 221,428.57 31156643
Krol Corlett Construction Limited	13/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,892.50 31156288
Prestige Chauffeurs Limited Environment Agency	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 31157122 504.00 31156839
Northumbria Healthcare NHS Foundation Trust	15/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	506.20 31156762
ServiceMaster Manchester Contract Services	15/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	528.00 31156830
Airwave Solutions Ltd	15/01/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	585.28 31156814

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Prestige Chauffeurs Limited	15/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	600.00 31157126
Northumbria Healthcare NHS Foundation Trust Martek Drones Ltd T/A Coptrz	15/01/2024 15/01/2024	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	669.03 31156786 680.00 31156805
GML Joinery and Construction LLP	15/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00 31156697
Prestige Chauffeurs Limited	15/01/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	795.00 31157136
Royal Mail Group Ltd Northumbria Healthcare NHS Foundation Trust	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Employees Pay	Postage EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	870.00 20123658 918.84 31156798
ServiceMaster Manchester Contract Services	15/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	924.00 31156828
Environment Agency SALFORD CITY COUNCIL	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	924.00 31156832 958.33 31154733
SALFORD CITY COUNCIL	15/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33 31154734
RESPIREX INTERNATIONAL LTD DWF Law LLP	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	995.00 31157106 1,000.00 31156831
ServiceMaster Manchester Contract Services	15/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,027.99 31156824
ServiceMaster Manchester Contract Services	15/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,027.99 31156827
Phoenix Software Ltd Neuron Audio Visual Ltd	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,086.15 31153957 1,148.50 31157141
Creative Communicators Ltd	15/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,150.00 31156506
Stellar Network Solutions Ltd	15/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,165.00 31156183
Stellar Network Solutions Ltd Penna PLC	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,165.00 31156738 1,250.00 31156847
Stellar Network Solutions Ltd	15/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,250.00 31156098
Stellar Network Solutions Ltd I C Skills Ltd	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Outsourced Services IT Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.00 31156743 1,250.00 31156858
Stellar Network Solutions Ltd	15/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,350.00 31156737
Positive Steps Oldham ISG Construction Ltd	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.00 31156833 1,603.99 31156836
ServiceMaster Manchester Contract Services	15/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,691.25 31156823
Stellar Network Solutions Ltd	15/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,740.00 31156184
Stellar Network Solutions Ltd ServiceMaster Manchester Contract Services	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Employees Pay	Outsourced Services IT Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,740.00 31156739 1,815.00 31156826
Stockport MBC	15/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,908.00 20123658
Phoenix Software Ltd	15/01/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,924.57 31156234
Stockport MBC Telent Technology Services Ltd	15/01/2024 15/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,980.00 20123658 2,478.06 31156395
CROFTON ENGINEERING LTD	15/01/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,650.00 31157107
A.C Carrington Arboriculture & Landscapes Ltd Objectivity Limited	15/01/2024 15/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Responsive Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31157102 3,330.00 31157139
DELL COMPUTER CORPORATION LTD	15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,363.34 31155806
Lancashire Outdoor Activities Initiative (The Anderton Centre)	15/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,620.00 31157125
Hitch Marketing Ltd Phoenix Software Ltd	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 31155855 4,938.50 31156126
Cornerstone Design & Marketing Ltd	15/01/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,100.00 31156809
Krol Corlett Construction Limited ISG Construction Ltd	15/01/2024 15/01/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,322.50 31156289 9,276.68 31156836
ISG Construction Ltd Inspiring Communities Together	15/01/2024 15/01/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,276.68 31156836 10,066.75 31156812
Great Places Housing Group	15/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,002.05 31156429
iPWC Limited DELL COMPUTER CORPORATION LTD	15/01/2024 15/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,095.00 31156819 14,309.60 31156450
Ingeus UK Ltd	15/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,756.99 31157134
Ingeus UK Ltd	15/01/2024	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	20,841.10 31157132
Pure Innovations Ltd Salford City College	15/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,750.00 31157130 -195,342.22 31157250
Bolton MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-149,000.00 31157175
Water Plus Limited Bolton College	16/01/2024 16/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Trade Effluent Charges Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-66,477.03 31155686 -60,597.70 31157247
Oldham College	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-54,381.97 31157252
Trafford College	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-39,181.50 31157253
Bloom Procurement Services Ltd BURY COUNCIL	16/01/2024 16/01/2024	Consultancy Fees Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-37,102.00 20123695 -20,921.48 31157248
Manchester City Council	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-10,601.88 31157249
Stamford Park Trust Water Plus Limited	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,985.15 31157251 -5,527.21 31155685
Water Plus Limited	16/01/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-2,708.50 31155687
WIGAN MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-2,062.55 31157254
DWF Law LLP DWF Law LLP	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	533.66 31156435 533.66 31156439
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	533.66 31156440
DWF Law LLP DWF Law LLP	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	533.66 31156441 533.66 31156442
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	533.66 31156445
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	533.66 31156446
Northumbria Healthcare NHS Foundation Trust THOMAS HARDIE COMMERCIALS LTD	16/01/2024 16/01/2024	Employees Pay Transport Related Expenditure	EV Salary Sacrifice Car Lease Scheme (Exp) Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	618.79 31156785 622.64 31157204
Northumbria Healthcare NHS Foundation Trust	16/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	642.07 31156783
Northumbria Healthcare NHS Foundation Trust	16/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	728.33 31156787
Salford City Council SAFEGLOVE	16/01/2024 16/01/2024	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	802.00 20123668 850.00 31157196
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	856.28 31156443
National Fire Chiefs Council Xact Consultancy & Training Ltd	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Conference Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.00 31157151 1,580.00 31157173
QA LTD	16/01/2024	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,770.00 31157209
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,052.53 31156467
SALFORD CITY COUNCIL M Training	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,083.35 31156729 2,460.00 31146123
DWF Law LLP	16/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,772.03 31156444
Water Plus Limited A.C Carrington Arboriculture & Landscapes Ltd	16/01/2024 16/01/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,888.08 31155693 3,000.00 31157103
Water Plus Limited	16/01/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	3,107.13 31155696
Telent Technology Services Ltd	16/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,765.95 31157203
One Manchester One Manchester	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,770.46 31150783 4,618.79 31156856
One Manchester	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,995.90 31157104
Leslie Roberts Commercial Ltd Water Plus Limited	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,250.00 31157211 5,527.21 31155688
Aquinas College	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,680.56 31157226
Reed Specialist Recruitment Ltd	16/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,879.45 31157219
Imprana Ltd Ashdown Phillips & Partners (Rent)	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,000.00 31157171 9,005.01 31157225
Ashdown Phillips & Partners (Rent)	16/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,005.01 31157225
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)	16/01/2024 16/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,230.83 31157223 9,230.83 31157223
Asndown Phillips & Partners (Rent) Water Plus Limited	16/01/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,230.83 31157223 10,499.67 31155695
GM Business Support Ltd	16/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,876.13 31157179
GM Business Support Ltd Stamford Park Trust	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,102.38 31157180 11,454.62 31157236
Tameside MBC	16/01/2024	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	11,631.00 20123668
Agent Pyedale Organics Ltd	16/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,881.25 31157198
Ryedale Organics Ltd Water Plus Limited	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Waste Disposal Services Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,686.66 31156655 13,346.33 31155681
One Manchester	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,438.41 31156843
Stockport MBC Bloom Procurement Services Ltd	16/01/2024 16/01/2024	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,765.00 20123668 37,102.00 20123668
The Growth Company	16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	42,150.00 31157169
One Manchester	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	42,574.85 31156855
Oldham MBC WIGAN MBC	16/01/2024 16/01/2024	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	56,250.00 20123668 59,750.46 31157241
Rochdale MBC	16/01/2024	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	61,903.00 20123668
Water Plus Limited TFGM	16/01/2024 16/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Trade Effluent Charges Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,477.03 31155682 82,297.33 31157206
STOCKPORT MBC	16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	82,297.33 31157206 100,817.49 31157237
STOCKPORT MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,817.49 31157246
STOCKPORT MBC STOCKPORT MBC	16/01/2024 16/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	100,938.52 31157242 100,938.52 31157243
STOCKPORT MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,938.52 31157244
STOCKPORT MBC	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,938.52 31157245

March Marc	Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
March Marc	BURY COUNCIL	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	118,994.07 31157229
December						
Section Sect						
March Lond Golden						
Manufard 1,000 1						
Description 19,0000 Seath Service Servic	Hopwood Hall College	16/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	391,147.40 31157230
March Color March Marc						
Management Man						512,855.80 31157235
Separation 1,000						
March 1996						
Column 1995	Railway Paths Limited	17/01/2024	Premises Related Expenditure			
Content Cont						
March 1970-2016 1970-201	Goodyear Dunlop Tyres UK Ltd	17/01/2024			Greater Manchester Combined Authority	
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2000 1980	Origin Fitness Limited	18/01/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	646.76 31157320
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Blanch Standard St	Machine Mart Ltd	18/01/2024		Other Training Expenses		
1,000,000 1,00		18/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	
Marchant 160,000 September Septemb						
Page	DWF Law LLP	18/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,144.43 31157398
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Content must be 1507/2014	Capita Property & Infrastructure Ltd	18/01/2024	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	3,000.00 31157140
Transport						0,-00.00
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Impact Notes 1,000,720.31 1,00	Ingeus UK Ltd	18/01/2024	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	232,468.20 31157138
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EP FERROY Limited				Electricity		-1,628.06 31157546
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EP FENRIFO Limited	EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-964.55 31157546
EP FERROY Limited		19/01/2024				-923.12 31157546
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EPE FINEROY Limited	EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-657.44 31157546
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EDF ENERGY Limited 19/01/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 1,061.98 31157546	EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,061.98 31157546
	EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,061.98 31157546

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,078.94 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,078.94 31157546 1.088.98 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,088.98 31157546
Northumbria Healthcare NHS Foundation Trust	19/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	1,098.04 31157487
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,116.97 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,116.97 31157546 1,129.72 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,129.72 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,138.77 31157546
EDF ENERGY Limited Ruth Lee Ltd	19/01/2024 19/01/2024	Premises Related Expenditure Indirect Employee Allowances	Electricity Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,138.77 31157546 1,190.00 31157460
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,228.80 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,228.80 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,241.04 31157546 1,241.04 31157546
PHS GROUP PLC	19/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,242.64 31157358
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,247.29 31157546
EDF ENERGY Limited Rochdale MBC	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,247.29 31157546 1,262.00 20123692
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,273.59 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,273.59 31157546
PHS GROUP PLC EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,276.14 31157358 1,307.90 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,307.90 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,313.28 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,313.28 31157546 1.314.94 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,314.94 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,328.44 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,328.44 31157546 1,331.96 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,331.96 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,367.19 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,367.19 31157546 1,402.31 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,402.31 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,403.11 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,403.11 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,472.89 31157546 1,472.89 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,493.11 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,493.11 31157546 1,493.52 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,493.52 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,501.48 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,501.48 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,509.97 31157546 1,509.97 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,563.78 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,563.78 31157546
Gamblin Consultancy Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,590.45 31157305 1,601.06 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,601.06 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,605.96 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,605.96 31157546 1,632.54 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,632.54 31157546
PHS GROUP PLC	19/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,694.26 31157358
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,737.52 31157546 1.737.52 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,744.77 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,744.77 31157546
LINK TREASURY SERVICES LIMITED EDF ENERGY Limited	19/01/2024 19/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.00 31157463 1,751.05 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,751.05 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,799.03 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,799.03 31157546 1,842.86 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,842.86 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,855.29 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,855.29 31157546 1.862.77 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,862.77 31157546
PHS GROUP PLC	19/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.88 31157358
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,116.07 31157546
Rochdale MBC	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Rates	Greater Manchester Combined Authority	2,116.07 31157546 2,152.00 20123692
Ashdown Phillips & Partners (Rent)	19/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,172.54 31157411
Ashdown Phillips & Partners (Rent)	19/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,172.54 31157411
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,288.21 31157546 2,288.21 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,292.05 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,292.05 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,466.20 31157546 2,466.20 31157546
REDACTED PERSONAL DATA	19/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,550.00 31157513
EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,783.66 31157546
EDF ENERGY Limited W.D Greenwood & Sons Ltd T/A Scratch Group	19/01/2024 19/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,783.66 31157546 3,228.65 31157528
REDACTED PERSONAL DATA	19/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,283.39 31157516
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,414.74 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,414.74 31157546 3,609.79 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,609.79 31157546
84 Youth CIC	19/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,700.00 31157512
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,928.85 31157546 3,928.85 31157546
Ward Hadaway Solicitors	19/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 31157503
11 KBW	19/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,000.00 31157522
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,127.70 31157546 4,127.70 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,127.70 31157546 4,203.42 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,203.42 31157546
Telent Technology Services Ltd EDF ENERGY Limited	19/01/2024 19/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Other Communications Equipment Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,911.40 31157409 4,940.60 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,940.60 31157546 4,940.60 31157546
EDF ENERGY Limited	19/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,021.49 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,021.49 31157546 5,935.87 31157546
EDF ENERGY Limited EDF ENERGY Limited	19/01/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,935.87 31157546 5,935.87 31157546
Saz Media		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,500.00 31157467
	19/01/2024		Insurance	Greater Manchester Combined Authority	6,812.10 31157412 7,066.00 20123692
Ashdown Phillips & Partners (Rent)	19/01/2024	Supplies, Services & Other Expenses	D-4		
	19/01/2024 19/01/2024	Premises Related Expenditure	Rates Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	
Ashdown Phillips & Partners (Rent) Rochdale MBC EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024 19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Rates Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	7,790.83 31157546 7,790.83 31157546
Ashdown Phillips & Partners (Rent) Rochdale MBC EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	7,790.83 31157546 7,790.83 31157546 8,990.25 31157546
Ashdown Phillips & Partners (Rent) Rochdale MBC EDF ENRRGY Limited	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	7,790.83 31157546 7,790.83 31157546 8,990.25 31157546 8,990.25 31157546
Ashdown Phillips & Partners (Rent) Rochdale MBC EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	7,790.83 31157546 7,790.83 31157546 8,990.25 31157546
Ashdown Phillips & Partners (Rent) Rochdale MBC EDF ENRRGY Limited Ashdown Phillips & Partners (Rent)	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Electricity Electricity Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,790.83 31157546 7,790.83 31157546 8,990.25 31157546 8,990.25 31157546 9,360.28 31157546 9,360.28 31157546 10,594.80 31157410
Ashdown Phillips & Partners (Rent) Rochdale MBC EDF ENERGY Limited Ashdown Phillips & Partners (Rent) SALFORD CITY COUNCIL	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Insurance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,790.83 31157546 7,790.83 31157546 8,990.25 31157546 8,990.25 31157546 9,360.28 31157546 9,360.28 31157540 10,594.80 31157410 10,726.78 31157534
Ashdown Phillips & Partners (Rent) Rochdale MBC EDF ENERGY Limited Ashdown Phillips & Partners (Rent) SALFORD CITY COUNCIL Caribbean & African Health Network Greater Manchester	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Electricity Electricity Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,790.83 31157546 7,790.83 31157546 8,990.25 31157546 8,990.25 31157546 9,360.28 31157546 9,360.28 31157546 10,594.80 31157410
Ashdown Phillips & Partners (Rent) Rochdale MBC EDF ENERGY Limited Ashdown Phillips & Partners (Rent) SALFORD CITY COUNCIL	19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024 19/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Insurance Professional Fees Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,790.83 31157546 7,790.83 31157546 8,990.25 31157546 8,990.25 31157546 9,360.28 31157546 10,594.80 31157410 10,726.78 31157534 15,650.00 31157465

Beneficiary Manchester City Council	Transaction Date 19/01/2024	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester Combined Authority	Net Amount TransNo 27,277.00 31157454
Manchester City Council Manchester City Council	19/01/2024 19/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,125.70 31157455 38,451.60 31157453
Retrofit Works Limited t/a RetrofitWorks	19/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	40,000.00 31157521
Manchester City Council Chubb Fire & Security Limited	19/01/2024 22/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	42,530.40 31157452 507.62 31157161
Chubb Fire & Security Limited WEIGHTMANS LLP	22/01/2024 22/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	515.36 31157162 518.00 31157429
Northumbria Healthcare NHS Foundation Trust	22/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	534.32 31157492
The Lowry Centre Trust GB Equipment Ltd	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Events Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31157300 558.75 31157464
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	22/01/2024 22/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.39 31157495 655.91 31157486
Northumbria Healthcare NHS Foundation Trust	22/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	666.79 31157490
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	668.64 31157596 668.64 31157596
K Darlington & Son TFGM	22/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	680.00 31157174 692.41 31157678
Mayor's Office for Policing and Crime	22/01/2024 22/01/2024	Capital Supplies, Services & Other Expenses	Traffic Signals Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	730.00 31157575
Bid Group Ltd TFGM	22/01/2024 22/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	768.63 31157372 824.96 31157661
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	894.14 31157677
UNITED UTILITIES WATER PLC TFGM	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Capital	Hydrants Repairs Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	918.03 31157553 926.44 31157686
The Lowry Centre Trust Chubb Fire & Security Limited	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Equipment Hire Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	950.00 31157300 969.33 31157158
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	983.40 31157596
Corona Energy TFGM	22/01/2024 22/01/2024	Premises Related Expenditure Capital	Gas Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.40 31157596 983.75 31157671
TFGM	22/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,000.00 31157625 1.006.00 31156708
Bid Group Ltd Xact Consultancy & Training Ltd	22/01/2024 22/01/2024	Premises Related Expenditure Indirect Employee Allowances	Responsive Repairs & Maintenance Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,080.00 31157524
TFGM Chubb Fire & Security Limited	22/01/2024 22/01/2024	Capital Premises Related Expenditure	Traffic Signals Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,134.15 31157684 1,135.46 31157479
UNITED UTILITIES WATER PLC	22/01/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,169.82 31157555
DRAEGER LTD Chubb Fire & Security Limited	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Operational Equipment Non-Consumables Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,174.59 31153889 1,178.66 31157177
TFGM Corona Energy	22/01/2024 22/01/2024	Capital Premises Related Expenditure	Traffic Signals Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,212.00 31157634 1,266.81 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,266.81 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,358.74 31157596 1,358.74 31157596
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	1,366.34 31157635
Plain English Campaign Corona Energy	22/01/2024 22/01/2024	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,375.00 31157617 1,390.91 31157596
Corona Energy TFGM	22/01/2024 22/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,390.91 31157596 1,416.46 31157652
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,449.56 31157596
Corona Energy PWD Creative Ltd	22/01/2024 22/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,449.56 31157596 1.500.00 31157549
UNITED UTILITIES WATER PLC	22/01/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02 31157554
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,561.31 31157596 1,561.31 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,574.74 31157596 1,574.74 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,628.86 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,628.86 31157596 1,718.41 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,718.41 31157596
ACAS TFGM	22/01/2024 22/01/2024	Indirect Employee Allowances Capital	Training Course Fees Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,800.00 31157612 1,838.77 31157685
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,863.91 31157596 1.863.91 31157596
SALFORD CITY COUNCIL	22/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,900.00 31156410
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,047.32 31157596 2,047.32 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,070.68 31157596 2,070.68 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,092.77 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,092.77 31157596 2,122.08 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,122.08 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,141.00 31157596 2,141.00 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,143.53 31157596 2,143.53 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,146.03 31157596
Corona Energy M Group Manchester Limited	22/01/2024 22/01/2024	Premises Related Expenditure Capital	Gas Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,146.03 31157596 2,153.72 31156804
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,155.36 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,155.36 31157596 2,170.92 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,170.92 31157596 2,223.36 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,223.36 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,319.75 31157596 2,319.75 31157596
TFGM Corona Energy	22/01/2024 22/01/2024	Capital Premises Related Expenditure	Traffic Signals Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,358.84 31157621 2.440.17 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,440.17 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,459.40 31157596 2,459.40 31157596
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00 31157633
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,557.83 31157596 2,557.83 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,598.54 31157596 2,598.54 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,605.08 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,605.08 31157596 2,777.69 31157596
Corona Energy TFGM	22/01/2024 22/01/2024	Premises Related Expenditure Capital	Gas Traffic Signals	Greater Manchester Combined Authority	2,777.69 31157596 2.800.00 31157640
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,822.43 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,822.43 31157596 2,822.76 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,822.76 31157596
Bury MBC Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Rates Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,849.00 20123705 2,854.54 31157596
Corona Energy TFGM	22/01/2024 22/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,854.54 31157596 2,881.23 31157679
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,884.69 31157596
Corona Energy M Group Manchester Limited	22/01/2024 22/01/2024	Premises Related Expenditure Capital	Gas Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,884.69 31157596 2,912.24 31156615
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,926.97 31157596
Corona Energy Manchester City Council	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,926.97 31157596 3,097.79 20123705
Corona Energy Corona Energy	22/01/2024	Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	3,222.89 31157596 3,222.89 31157596
TFGM	22/01/2024 22/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,296.66 31157660
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,353.97 31157596 3,353.97 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,542.72 31157596
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,542.72 31157596 3,734.82 31157596
Corona Energy TFGM	22/01/2024 22/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,734.82 31157596 3,830.35 31157656
-	, -1, 202-4			Sale manager combined Authority	2,230.33 32237030

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
TFGM	22/01/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,966.62 31157687
TFGM SALFORD CITY COUNCIL	22/01/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs Professional Fees	Greater Manchester Combined Authority	4,098.08 31157654 4.200.00 31156409
Corona Energy	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,200.00 31156409
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,314.71 31157596
TFGM EY3 Media (EY3 Productions Ltd)	22/01/2024 22/01/2024	Capital Supplies, Services & Other Expenses	Traffic Signals Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,397.34 31157682 4,411.00 31157611
TFGM	22/01/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,443.74 31157681
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	4,741.53 31157628
For Communities TFGM	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,843.00 31157613 4,877.50 31157653
Cornerstone Design & Marketing Ltd	22/01/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,040.00 31157539
Manchester City Council	22/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00 20123705
Manchester City Council	22/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,248.00 20123705
Cornerstone Design & Marketing Ltd TFGM	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Capital	Digital Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,400.00 31157537 5,714.13 31157665
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,798.45 31157596
Corona Energy DWF Law LLP	22/01/2024 22/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,798.45 31157596 5,828.00 31157600
TFGM	22/01/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,932.51 31157662
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,081.36 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,081.36 31157596 6.312.50 20123705
Homes England Corona Energy	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,691.84 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,691.84 31157596
TFGM TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	6,734.42 31157667
TFGM	22/01/2024 22/01/2024	Capital Supplies, Services & Other Expenses	Traffic Signals Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,850.00 31157626 6,988.60 31157680
TFGM	22/01/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	7,140.00 31157689
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,172.29 31157596
Corona Energy TFGM	22/01/2024 22/01/2024	Premises Related Expenditure Capital	Gas Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,172.29 31157596 7,432.02 31157683
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	7,650.00 31157639
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	8,299.51 31157641
Corona Energy Corona Energy	22/01/2024 22/01/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,513.74 31157596 8,513.74 31157596
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	8,589.91 31157669
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	8,876.75 31157666
TFGM TFGM	22/01/2024 22/01/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,885.60 31157629 9,443.13 31157674
WSP UK Limited	22/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,506.00 31157426
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	9,556.37 31157675
TFGM TFGM	22/01/2024 22/01/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,980.00 31157642 12,891.50 31157632
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	13,016.08 31157668
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	13,975.41 31157670
TFGM Corona Energy	22/01/2024 22/01/2024	Capital Premises Related Expenditure	Traffic Signals Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,286.32 31157622 14.311.84 31157596
Corona Energy	22/01/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	14,311.84 31157596
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	14,376.89 31157664
TFGM TFGM	22/01/2024 22/01/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,773.86 31157631 14,979.55 31157623
The Lowry Centre Trust	22/01/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,383.00 31157300
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	19,413.75 31157663
TFGM TFGM	22/01/2024 22/01/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,818.48 31157690 19,818.49 31157649
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,818.50 31157648
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	19,818.50 31157651
TFGM The Lowry Centre Trust	22/01/2024 22/01/2024	Capital Supplies, Services & Other Expenses	Traffic Signals Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,746.99 31157676 24,650.00 31157300
The Growth Company	22/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,509.00 31157434
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	28,750.00 31157638
TFGM TFGM	22/01/2024 22/01/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,712.81 31157657 34,627.65 31157673
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,830.32 31157672
TFGM	22/01/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	42,178.84 31157659
TFGM Allstar Business Solutions	22/01/2024 22/01/2024	Capital Transport Related Expenditure	Traffic Signals Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	42,357.61 31157658 49,090.49 20123705
Home Office	22/01/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	68,841.44 31157592
The Growth Company	22/01/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	155,700.00 31157550
TFGM TFGM	22/01/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00 31157688
ForHousing Limited	22/01/2024 22/01/2024	Supplies, Services & Other Expenses Capital	Traffic Signal Repairs Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	318,500.00 31157691 598,872.88 31156624
Trafford College	23/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,211.96 31157770
Tameside College Workers' Educational Association	23/01/2024 23/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,345.00 31157769 -1,954.56 31157767
STOCKPORT MBC	23/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-724.00 31157764
AALCO	23/01/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	506.00 31157563
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	23/01/2024 23/01/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	622.74 31157494 667.86 31157485
STOCKPORT MBC	23/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	724.00 31157768
Northumbria Healthcare NHS Foundation Trust	23/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	771.83 31157500
Serco Ltd Serco Ltd	23/01/2024 23/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	926.76 20123707 1,277.80 20123707
ABARIS INTERNATIONAL LIMITED	23/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,375.00 31157723
L & L Decorators & Plasterers Limited	23/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,410.00 31157739
TFGM Workers' Educational Association	23/01/2024 23/01/2024	Capital Supplies, Services & Other Expenses	Capital Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,691.33 31157753 1,954.56 31157771
FIRE INVESTIGATIONS (UK) LLP	23/01/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	2,061.00 31157751
EDF ENERGY Limited EDF ENERGY Limited	23/01/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,156.18 31157774
EDF ENERGY Limited STALYBRIDGE AUTO SALVAGE LTD	23/01/2024 23/01/2024	Premises Related Expenditure Indirect Employee Allowances	Electricity Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,156.18 31157774 2,400.00 31156519
Tameside College	23/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,345.00 31157765
Konica Minolta Business Solutions (UK) Limited	23/01/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,179.60 31157451
Trafford College TFGM	23/01/2024 23/01/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,211.96 31157766 6,165.63 31157753
DWF Law LLP	23/01/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,178.00 31157728
Jigsaw Support	23/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,279.00 31157371
Constellia Public Ltd Bloom Procurement Services Ltd	23/01/2024 23/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,194.87 31156479 8,690.00 31156070
Enterprise Rent a Car UK Limited	23/01/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	9,929.33 31156345
Shaping Cloud Limited TFGM	23/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,885.50 31156260
TFGM Bloom Procurement Services Ltd	23/01/2024 23/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Management Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,146.38 31157753 28,412.00 31154690
TFGM	23/01/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	41,154.36 31157753
KPMG LLP	23/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	78,139.38 31156688
TFGM HPD (Stockport) Limited	23/01/2024 23/01/2024	Capital Capital	Capital Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	109,461.67 31157753 145,921.12 20123707
TFGM	24/01/2024	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	-11,816,576.82 31157776
TFGM	24/01/2024	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	-11,651,645.06 31157776
TFGM TFGM	24/01/2024 24/01/2024	Capital Capital	Capital Professional Fees Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	-310,115.22 31157778 -31,259.38 31157827
TFGM	24/01/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	-8,082.68 31157776
DRAEGER LTD	24/01/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-1,174.59 31156434
UK FIRE DOOR TRAINING LIMITED LAVAZZA Professional UK Ltd	24/01/2024 24/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 31157870 515.75 31157804
DWF Law LLP	24/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	533.66 31157779
VE Advisory Services Limited	24/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	542.62 31157408
Baker Mallett LLP	24/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	688.00 31157867
North West Assessments Limited Elliotts Cars	24/01/2024 24/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Job Evaluation Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	940.00 31157861 983.33 31157858
North West Employers	24/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00 31157866
Manchester Metropolitan University Dalbergia Group Limited	24/01/2024 24/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,489.00 31157882 1.500.00 31157813
Dalbergia Group Limited THOMAS HARDIE COMMERCIALS LTD	24/01/2024 24/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31157813 1,500.00 31157824
Rock n' Real Estate Limited T/A Nexus Real Estate	24/01/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00 31157849

Commonweight Comm	Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Semant S	Naismiths Limited	24/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00 31157814
March 1900						
State	Manchester Hall	24/01/2024	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	
April Apri						
Section Sect						
Description	Oldham MBC	24/01/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,340.00 20123719
Manual Part						
March Marc		24/01/2024				
Total						
March 1960						
Michael Mich		24/01/2024		Consultancy Fees	Greater Manchester Combined Authority	
March Marc						
March Marc					Greater Manchester Combined Authority	
1965 1965						
March Marc						
1.00 1.00		24/01/2024	Capital			
1.000 1.00						
Manufact						
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Teach						
PACE						
PASS						
	TFGM					
Memory M					•	
Section Company Comp						
State Name of Community of Co	Northumbria Healthcare NHS Foundation Trust	25/01/2024		EV Salary Sacrifice Car Lease Scheme (Exp)		
SCAMPERION P. SALE PORCE 1995	Stockport MBC	25/01/2024		Rates	Greater Manchester Combined Authority	747.00 20123730
Content		25/01/2024	Indirect Employee Allowances		Greater Manchester Combined Authority	
DECEMBER 175 1						
Machine Compatible C	DUCTBUSTERS LTD	25/01/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,058.00 31157795
Supplement Sup						
Seguent for Section Laborator for Section Laborator (1997) 1,000		25/01/2024				1,593.00 31157730
Designative Name		25/01/2024	Indirect Employee Allowances		Greater Manchester Combined Authority	
Marcia (Francisco)						-,
Additional Control Librarian						
Section Management 1,000,000 11,0						
Mary March 1985 15,000,2004 10,000 10,00		25/01/2024		Programmed Repairs & Maintenance		
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Trafford College 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 2,042.88 31158310						

March Marc	Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Method Angle	Bright Direction Training Limited	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,120.18 31158352
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State Part		29/01/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	571.69 31157905
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TIGM Interbank 29/01/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 9,381.26 31158313 Manchester (IV) Council 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,372.00 20123795 Standguide Limited 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,570.48 31158336 Trafford College 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,588.54 31158287 COUNCIL Capital Greater Manchester Combined Authority 9,588.54 31158287 Commissioned Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,587.75 6 31158328 BURY COUNCIL Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 9,797.75 31158328 Greater Manchester Combined Authority 9,797.75 31158332 Greater Manchester Combined Authority 9,797.75 31158336 Greater Manchester Combined Authority 9,797.75 31158328 Greater Manchester Combined Authority 9,797.75 311583	Hopwood Hall College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,058.85 31158342
Manchester City Council 29/01/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority 9,472.00 20123759 Standguide Limited 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,570.48 31158387 ROCHOALE MBC 29/01/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 9,682.56 311583161 Trafford College 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,627.56 311583161 Trafford College 29/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 9,659.56 311583162 TAMESIDE MBC 29/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 9,797.75 31158372 Rochdale Training Ltm 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,926.02 31158367 Netcom Training Limited 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,926.02 31158368						
Standguide Limited 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,570.48 31158236 Trafford College 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,582.54 31158236 Trafford College 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,627.56 31158267 Trafford College 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,659.96 31158228 BURY COUNCIL Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 9,797.75 31158276 TAMESIDE MBC 29/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 9,797.75 31158372 Rochdale Training Ltd 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.00 31158386 Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.00 31158386 Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.00 31158386 Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.00 31158386 Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,00,098 31158386 Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,00,098 31158386 Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,00,098 31158386 Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,00,098 31158386 Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 19,00,098 31158386 Training Ltd Supplies, Services & O						
ROCHDALE MRC 29/01/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 9,5627.56 3115816.1 Trafford College 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,5627.56 31158316.5 TAMESIDE MBC 29/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 9,797.75 31158366 TAMESIDE MBC 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,797.75 31158372 Rochdale Training Ltml Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.02 31158360 Netcom Training Limited 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,0098 31158356	Standguide Limited	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,570.48 31158336
Traffor College 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,959.96 31158328 BUBY COUNCIL 29/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 9,797.75 31158327 Rochdale Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,797.75 31158372 Rochdale Training Ltd Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.02 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,00.09 8 31158360 Roctom Training Limited Supplies, Services & Other Expenses Commissioned Services Greater M						
BURY COUNCIL 29/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 9,797.75 31158366 TAMESIDE MBC 29/01/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 9,797.75 31158372 Rochdale Training Ltd 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.02 31158372 Retcom Training Limited 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.02 31158366 Retcom Training Limited 52/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.02 31158366						
Rochdale Training Ltd 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9,826.02 31158360 Netcom Training Limited 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,100.98 31158365	BURY COUNCIL	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,797.75 31158366
Netcom Training Limited 29/01/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,100.98 31158356						

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
ANS Group PLC	29/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,569.83 31158222
UBDS IT Consulting Ltd	29/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,780.00 31158221
Oldham College Mantra Learning Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,877.12 31158348 10,907.76 31158333
The Portland Training Company Limited	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,558.31 31158357
Hopwood Hall College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,561.43 31158321
ROCHDALE MBC TfGM Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,784.89 31158195 13,250.34 31158127
Manchester City Council	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,959.13 31158344
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,190.23 31158135
Oldham College Wigan MBC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,009.71 31158309 15,232.00 20123759
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,588.12 31158130
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,618.26 31158132
Manchester City Council	29/01/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,787.00 20123759 15.881.66 31158194
Manchester City Council Mantra Learning Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,476.11 31158355
OLDHAM MET BOROUGH	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,500.00 31158202
Plato Training	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,676.61 31158295
Gloucestershire College Wigan & Leigh College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,743.89 31158354 16,871.96 31158350
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,994.91 31158123
LTE Group (The Manchester College)	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,353.85 31158304
TfGM Interbank DMR TRAINING & CONSULTANCY LTD	29/01/2024 29/01/2024	Capital	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,430.75 31158142 18,926.09 31158278
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,005.77 31158106
Bolton MBC	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31158365
Manchester City Council	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31158367
OLDHAM MET BOROUGH ROCHDALE MBC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,595.50 31158368 19,595.50 31158369
SALFORD CITY COUNCIL	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31158370
Penna PLC	29/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,000.00 31158085
The Growth Company	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,547.70 31158281
Bolton College Tameside College	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,884.79 31158319 21.181.80 31158326
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,497.18 31158139
Trafford College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,615.19 31158349
WIGAN MBC	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,995.50 31158374
Realise Learning and Employment Limited ROCHDALE MBC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,298.02 31158359 22,856.93 31158145
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,988.40 31158138
IGE Consulting	29/01/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	23,135.00 31154558
WIGAN MBC	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,327.13 31158165
Realise Learning and Employment Limited The Construction Skills People Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,964.59 31158269 25,055.79 31158273
Netcom Training Limited	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,826.11 31158334
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,387.58 31158122
TfGM Interbank TfGM Interbank	29/01/2024 29/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,682.82 31158103 29,753.57 31158191
LTE Group (The Manchester College)	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,164.46 31158343
TAMESIDE MBC	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,817.00 31158196
TAMESIDE MBC	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,958.63 31158152
TfGM Interbank Back 2 Work Complete Training Ltd	29/01/2024 29/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,119.86 31158093 33.296.36 31158351
WIGAN MBC	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	33,366.09 31158201
BURY COUNCIL	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,915.76 31158167
OLDHAM MET BOROUGH	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	33,931.30 31158198
Stockport MBC IVS Training and Assessment Ltd	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	34,192.59 31158199 34,702.67 31158332
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,241.66 31158121
Bright Direction Training Limited	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,029.50 31158266
Gloucestershire College	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,297.71 31158267
Seetec Business Technology Centre Limited DMR TRAINING & CONSULTANCY LTD	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,979.56 31158271 41,105.61 31158353
TAMESIDE MBC	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,800.26 31158159
Total People Ltd	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,287.82 31158275
Mantra Learning Ltd Bolton MBC	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,946.42 31158279 49,000.00 31158197
Standguide Limited	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,591.50 31158272
PFF Stretford Ltd	29/01/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	57,640.57 31157515
OLDHAM MET BOROUGH	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	59,105.23 31158168
TAMESIDE MBC TfGM Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,139.30 31158200 61,432.88 31158125
Stockport MBC	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	63,621.96 31158170
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	66,752.57 31158174
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	74,893.13 31158140
TFGM Interbank TRAFFORD MBC	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	76,788.62 31158126 78,335.84 31158143
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	89,000.00 31158187
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	92,664.13 31158113
The Growth Company	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	96,770.00 31158274 97,364.60 31158184
TfGM Interbank Plato Training	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	97,364.60 31158184 100,406.52 31158358
Workers' Educational Association	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	105,342.04 31158276
LTE Group (The Manchester College)	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	105,469.30 31158322
Bolton MBC ROCHDALE MBC	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	107,000.00 31158155 108,628.42 31158150
Back 2 Work Complete Training Ltd	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	128,099.27 31158265
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	129,332.06 31158109
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	130,167.97 31158107
TfGM Interbank Bolton MBC	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	180,699.82 31158129 192.000.00 31158166
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	193,024.00 31158188
Stockport MBC	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	200,236.27 31158158
Mantra Learning Ltd	29/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	250,847.78 31158268
TfGM Interbank BURY COUNCIL	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	275,819.07 31158100 283,645.80 31158148
OLDHAM MET BOROUGH	29/01/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	378,936.97 31158149
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	416,045.00 31158176
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	436,671.32 31158185
TfGM Interbank TfGM Interbank	29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	508,797.97 31158172 531,292.85 31158102
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	645,093.80 31158183
Stockport MBC	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	651,156.36 31158151
TfGM Interbank Stockport MBC	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	700,271.57 31158098 887,567.45 31158147
Stockport MBC ROCHDALE MBC	29/01/2024 29/01/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	887,567.45 31158147 975,472.04 31158157
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,005,944.07 31158178
TRAFFORD MBC	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,083,998.00 31158153
WIGAN MBC TfGM Interbank	29/01/2024 29/01/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,094,079.81 31158154 1.512.120.10 31158179
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,512,120.10 311581/9
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,620,631.80 31158118
	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,696,069.40 31158119
TfGM Interbank	29/01/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,851,543.25 31158124
TfGM Interbank TfGM Interbank		Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,211,325.04 31158092 4,500.000.00 31158193
TfGM Interbank	29/01/2024	Supplies, Services & Other Expenses	Kevenue Grant Expenditure		
TfGM Interbank TfGM Interbank TfGM Interbank		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	
TIGM Interbank	29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,946,397.11 31158171 6,099,068.72 31158128
TIGM Interbank	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses	Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,946,397.11 31158171 6,099,068.72 31158128 6,467,811.50 31158173
TIGM Interbank	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,946,397.11 31158171 6,099,068.72 31158128 6,467,811.50 31158173 8,540,000.00 31158189
TIGM Interbank	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses	Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,946,397.11 31158171 6,099,068.72 31158128 6,467,811.50 31158173 8,540,000.00 31158189 9,000,000.00 31158180
TIGM Interbank	29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024 29/01/2024	Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,946,397.11 31158171 6,099,068.72 31158128 6,467,811.50 31158128 8,540,000.00 31158189 9,000,000.00 31158180 9,532,749.17 31158181 549.00 31158469 632.40 31158459

neficiary & L Decorators & Plasterers Limited	Transaction Date 30/01/2024	Procurement Category Capital	Purpose of Spend Estates Capital Contracts	Organisation Greater Manchester Combined Authority	Net Amount TransNo 1,350.00 3115844
VF Law LLP	30/01/2024	Supplies, Services & Other Expenses	Estates Capital Contracts Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,487.91 311584
NITED UTILITIES WATER PLC	30/01/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02 3115846
NF Law LLP nergency One (UK) Ltd	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Legal Liabilities Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,619.91 311584 1,999.58 311578
stlefield Recruitment Limited	30/01/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,471.04 311567
DACTED PERSONAL DATA ergency One (UK) Ltd	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Consultancy Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 311584: 2,842.89 311579
ncashire Outdoor Activities Initiative (The Anderton Centre)	30/01/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,620.00 3115848
IP Wire Ltd ck Travel	30/01/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	4,077.36 311582
tical Hazmat Ltd	30/01/2024 30/01/2024	Transport Related Expenditure Indirect Employee Allowances	Officers Travel & Subsistence Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,475.11 2012376 6,077.00 3115739
k Travel	30/01/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	7,279.34 2012376
useway Charitable Services fford Rape Crisis	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 3115842 11,250.00 3115839
nchester Rape Crisis	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,250.00 3115840
ed Specialist Recruitment Ltd	30/01/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	12,411.28 311584
nmunity Security Trust ord Foundation Ltd	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,058.00 3115840 14,651.50 3115838
dal Emunah Ltd	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,671.00 3115838
T Foundation	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,790.00 3115842
nchester City Council ependent Choices Greater Manchester	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,796.50 3115842 15.000.00 3115842
ford Domestic Abuse Services	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,216.00 3115839
Net Domestic Abuse Services	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,405.50 3115839
kport Without Abuse s for Kids t/a Endeavour Project	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,500.00 3115838 17,775.50 3115838
Y COUNCIL	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 3115839
HDALE MBC AN MBC	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 3115840 20,000.00 3115843
FFORD MBC	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 311584:
MESIDE MBC	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 311584
im Support Inchester Action on Street Health	30/01/2024 30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,899.50 3115839 24,506.00 3115840
HAM MET BOROUGH	30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,900.00 3115840
nchester City Council	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,000.00 3115840
T Foundation	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	39,940.00 3115838 40,000.00 3115843
aam Council – Lifelong Learning Are Survivors	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,976.00 311584
nchester University NHS Foundation Trust	30/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,099.00 3115840
Prison & Probation Service Inchester Action on Street Health	30/01/2024 30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,857.56 3115845 63.228.00 3115835
ncnester Action on Street Health rofit Works Limited t/a RetrofitWorks	30/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	200,000.00 311557
ACTED PERSONAL DATA	31/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	512.99 3115844
rsquest Media Group	31/01/2024	Supplies, Services & Other Expenses Capital	Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 3115850 850.00 3115848
L Decorators & Plasterers Limited AN MBC	31/01/2024 31/01/2024	Employees Pay	Estates Capital Contracts Seconded Employee Cost	Greater Manchester Combined Authority	1,057.00 3115850
tcher (Engineers) Ltd	31/01/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,083.58 311582
rin Fitness Limited eau Veritas UK Ltd	31/01/2024 31/01/2024	Premises Related Expenditure Indirect Employee Allowances	Fixtures & Fittings Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,132.12 3115850 2,612.50 311582
ey Consultancy Limited	31/01/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,000.00 3115844
nbill Service Management Ltd	31/01/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,000.00 311582
lyflex Limited al Value Portal Ltd	31/01/2024 31/01/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,550.00 3115850 7.112.00 311566
ACTED PERSONAL DATA	31/01/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	9,765.62 3114880
ire Directions CIC	31/01/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,450.00 311585
Leads for Legacy ater Manchester Mental Health Nhs Foundation Trust	31/01/2024 31/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,935.00 3115848 26,183.88 311585
hesis (UK) Limited	31/01/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	32,500.00 311585
Z RECYCLING AND RECOVERY UK LTD	31/01/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,098,113.02 2012378
OS Runcorn (TPS) Limited Z RECYCLING AND RECOVERY UK LTD	31/01/2024 31/01/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,387,512.29 311571: 4,117,962.29 2012378
NGTON COOKED MEATS	01/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	521.00 3115799
ter Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	584.17 3115852
ter Plus Limited ter Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	584.17 3115852 584.17 3115852
TED UTILITIES WATER PLC	01/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	620.41 311585
iKE BROS FOOD SERVICE LTD ter Plus Limited	01/02/2024 01/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Food Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	633.08 311371: 638.76 311585
ter Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 311585
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 3115852
er Plus Limited er Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	638.76 3115852 638.76 3115852
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 311585
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 311585
er Plus Limited er Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	638.76 3115852 638.76 3115852
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.76 311585
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 3115852
er Plus Limited er Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 311585 660.04 311585
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 311585
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 311585
er Plus Limited er Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 311585 660.04 311585
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 311585
ter Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 311585
er Plus Limited er Plus Limited	01/02/2024 01/02/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 3115852 660.04 3115852
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	697.64 311585
er Plus Limited Berstone Design & Marketing Ltd	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	720.89 311585 795.86 311585
nerstone Design & Marketing Ltd KE BROS FOOD SERVICE LTD	01/02/2024 01/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Digital Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	795.86 311585 825.98 311366
nens Financial Services Limited	01/02/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	863.26 3115854
er Plus Limited KE BROS FOOD SERVICE LTD	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	871.47 311585
KE BROS FOOD SERVICE LTD tal ID	01/02/2024 01/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	982.35 311542 1,028.95 311585
er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,298.80 311585
ey Bowes	01/02/2024	Supplies, Services & Other Expenses	Postage Photocopying Useage	Greater Manchester Combined Authority	1,502.36 201237
ca Minolta Business Solutions (UK) Limited er Plus Limited	01/02/2024 01/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Photocopying Useage Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,699.80 311584 1,746.24 311585
h-Collins International Ltd.	01/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00 311585
er Plus Limited alstock Limited	01/02/2024 01/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Metered Water Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,937.56 311585 2,000.00 311580
aistock Limited er Plus Limited	01/02/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 311580
n Storey Sport Limited	01/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,145.00 311579
Service College LTD	01/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,995.00 311580
er Plus Limited ounds Associates Ltd	01/02/2024 01/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Metered Water Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,076.76 311585 6,900.00 311562
on Creative Limited	01/02/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	9,169.00 3115426
4Life	01/02/2024	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	15,482.30 311541
oftware Ltd Growth Company	01/02/2024 01/02/2024	Capital Supplies, Services & Other Expenses	ICT Capital Hardware Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	41,143.05 311524 143,593.00 311585
Lankelly Chase Foundation	01/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	200,000.00 311585
Growth Company	01/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	312,052.32 311578
er Connect humbria Healthcare NHS Foundation Trust	02/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,971.09 311579: 598.19 311586:
thumbria Healthcare NHS Foundation Trust thumbria Healthcare NHS Foundation Trust	02/02/2024 02/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	598.19 311586 623.82 311586
thumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	639.39 311586
thumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	639.39 311586
thumbria Healthcare NHS Foundation Trust thumbria Healthcare NHS Foundation Trust	02/02/2024 02/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	650.18 311586: 655.48 311586:
	02/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	656.77 311586
Thumbria Healthcare NHS Foundation Trust					
rthumbria Healthcare NHS Foundation Trust rthumbria Healthcare NHS Foundation Trust ton Construction and Property Limited t/a MCP Cost Consultants	02/02/2024 02/02/2024 02/02/2024	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	656.77 3115868 675.00 3115868

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Northumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	683.27 31158625
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	02/02/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	692.28 31158609 694.86 31158621
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	02/02/2024 02/02/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.02 31158616
Environment Agency	02/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	714.00 31158698
IOSH Services Ltd Northumbria Healthcare NHS Foundation Trust	02/02/2024 02/02/2024	Indirect Employee Allowances Employees Pay	Devolved Training EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	735.00 31158546 761.13 31158579
Newsquest Media Group	02/02/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	799.71 31158649
REDACTED PERSONAL DATA	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	832.00 31158689
REDACTED PERSONAL DATA SSI Marine	02/02/2024 02/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 31158666 929.42 31158658
UNITED UTILITIES WATER PLC	02/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02 31158604
Fire Service College LTD	02/02/2024	Indirect Employee Allowances Capital	Training Course Fees	Greater Manchester Combined Authority	2,995.00 31158058
J Fletcher (Engineers) Ltd Krol Corlett Construction Limited	02/02/2024 02/02/2024	Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,942.27 31158045 11,024.45 31156290
Advocacy After Fatal Domestic Abuse (AAFDA) Ltd	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,500.00 31158641
Caribbean & African Health Network Greater Manchester We Are Survivors	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,000.00 31158642 16,000.00 31158643
Olive Pathway	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,000.00 31158644
The Pankhurst Trust (incorporating Manchester Women's Aid)	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,500.00 31158679
Bolton at Home Ltd Stockport Without Abuse	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,667.00 31158661 17,000.00 31158680
Krol Corlett Construction Limited	02/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	17,856.86 31156424
Wai Yin Society	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,500.00 31158681
Manchester Rape Crisis We Are Survivors	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31158624 20,000.00 31158638
Migdal Emunah Ltd	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00 31158639
SB Skills Solutions Ltd WIGAN MBC	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,191.00 31158442 20.549.50 31158614
BURY COUNCIL	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31158617
Oldham Council – Lifelong Learning	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31158629
ROCHDALE MBC SALFORD CITY COUNCIL	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,549.50 31158631 20,549.50 31158634
TRAFFORD MBC	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31158635
The Pankhurst Trust (incorporating Manchester Women's Aid)	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31158640
Fortalice Limited We Are Survivors	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,000.00 31158686 31,000.00 31158675
The Pankhurst Trust (incorporating Manchester Women's Aid)	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,000.00 31158677
Independent Choices Greater Manchester	02/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00 31158678
Manchester City Council TAMESIDE MBC	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	41,099.00 31158627 41,099.00 31158636
Biowise Limited (t/a Wastewise)	02/02/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	44,377.45 31156505
The Pankhurst Trust (incorporating Manchester Women's Aid) Ryedale Organics Ltd	02/02/2024 02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,000.00 31158676 111,536.66 31156653
Manchester University NHS Foundation Trust	02/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	112,500.00 31158637
David Trowler Associates	05/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	500.00 31158570
Environment Agency	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	756.00 31158721 780.00 31158672
Complete Background Screening Ltd TFGM	05/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	812.00 31158707
DWF Law LLP	05/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	856.28 31158752
BRADSHAW GASS & HOPE LLP LifeCentre Events Ltd	05/02/2024	Capital	Estates Capital Contracts Room Hire	Greater Manchester Combined Authority	900.00 31154775
Reach Publishing Services Limited	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,171.20 31158734 1,246.50 31158717
Hitch Marketing Ltd	05/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,250.00 31157927
BRADSHAW GASS & HOPE LLP Complete Background Screening Ltd	05/02/2024 05/02/2024	Capital Indirect Employee Allowances	Estates Capital Contracts Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,265.00 31156503 1,556.00 31158672
We Are Digital	05/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,273.82 31158518
Penna PLC	05/02/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	3,277.50 31158733
Hitch Marketing Ltd Greater Manchester Centre for Voluntary Organisation	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Employees Pay	Commissioned Services Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 31157726 4,414.50 31158430
J Fletcher (Engineers) Ltd	05/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,942.97 31158250
Manchester City Council	05/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,000.00 31158725
Umbrella Company Limited Think Employment Limited	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,375.00 31158554 17,770.80 31158467
BRADSHAW GASS & HOPE LLP	05/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	18,860.04 31156641
STOCKPORT MBC Think Employment Limited	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,549.50 31158732 27.710.40 31158736
Mendix Technology Limited	05/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	59,250.00 31156390
Bolton CVS	05/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	375,000.00 31158750
Manchester City Council Bolton MBC	05/02/2024 05/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	500,000.00 31158751 1,824,194.00 31158646
TFGM	06/02/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	500.00 31158778
C&G Wholesale Foods Ltd	06/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	545.35 31158549
Guardian Media Group AALCO	06/02/2024 06/02/2024	Indirect Employee Allowances Transport Related Expenditure	Recruitment Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	575.00 31158830 580.00 31158742
Bid Group Ltd	06/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	615.00 31158746
Chubb Fire & Security Limited TKF Training	06/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	653.12 31158376 686.00 31158825
Elliotts Cars	06/02/2024 06/02/2024	Indirect Employee Allowances Transport Related Expenditure	Other Training Expenses Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	833.33 31158036
GB Equipment Ltd	06/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	837.64 31158744
Elliotts Cars Elliotts Cars	06/02/2024 06/02/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.33 31156278 983.33 31158037
Elliotts Cars	06/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31158606
TFGM Manchester Conference Centre & Pendulum Hotel	06/02/2024	Capital	Capital Grant Expenditure Kitchen Equipment	Greater Manchester Combined Authority	1,000.00 31158777
Ann Norburn Independent Safeguarding Training	06/02/2024 06/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,137.00 31158769 1,245.00 31158784
Bid Group Ltd	06/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,310.00 31158072
Manchester City Council Manchester City Council	06/02/2024 06/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,450.00 31158797 1,450.00 31158798
Manchester City Council	06/02/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00 31158800
Manchester City Council	06/02/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00 31158801
TKF Training Amberhawk Training Limited	06/02/2024 06/02/2024	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,700.00 31158825 1,950.00 31158779
Gazelle Hotel	06/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,160.00 31158793
Manchester City Council Manchester City Council	06/02/2024 06/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,250.00 31158796 2,300.00 31158802
L & L Decorators & Plasterers Limited	06/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,200.00 31158827
PNMPeople Limited	06/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,500.00 31158738
DUCTBUSTERS LTD EE Ltd	06/02/2024 06/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,520.00 31158810 5,391.72 31158787
Alan Heckman Facilitation and Training	06/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,519.00 31158832
SQW Ltd	06/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,875.30 31158806
Caritas Services Ltd Perfect Circle JV Ltd	06/02/2024 06/02/2024	Indirect Employee Allowances Capital	Training Course Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,123.05 31157798 7,325.47 31158789
Reed Specialist Recruitment Ltd	06/02/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,350.41 31158795
EE Ltd Perfect Circle JV Ltd	06/02/2024 06/02/2024	Supplies, Services & Other Expenses Capital	Outsourced Services IT Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,192.07 31158786 10,275.93 31158788
TRAFFORD MBC	06/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,000.00 31158706
OLDHAM MET BOROUGH	06/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,000.00 31158828
Ingeus UK Ltd ISG Construction Ltd	06/02/2024 06/02/2024	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,513.98 31158815 153.300.90 31158785
Ingeus UK Ltd	06/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26 31158804
Ingeus UK Ltd	06/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	204,224.40 31158818
Ingeus UK Ltd The Growth Company	06/02/2024 06/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	260,302.68 31158817 1,767,000.00 31158814
Water Plus Limited	07/02/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-47,742.29 31158002
Water Plus Limited	07/02/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-40,938.61 31158008
Water Plus Limited Water Plus Limited	07/02/2024 07/02/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-40,014.35 31158005 -14,508.96 31158001
Water Plus Limited	07/02/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-8,499.15 31158007
Water Plus Limited	07/02/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-4,942.57 31157997 3,009.06 31159006
Water Plus Limited Water Plus Limited	07/02/2024 07/02/2024	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,908.96 31158006 -3,057.06 31158003
Barnsley Lock & Safe Co Ltd	07/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	532.70 31158941
THOMAS HARDIE COMMERCIALS LTD Milton Construction and Property Limited t/a MCP Cost Consultants	07/02/2024 07/02/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	631.31 31158881 675.00 31158861
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SQW Ltd 08/02/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Author Leigh Sports Village Company 08/02/2024 Supplies, Services & Other Expenses Events Greater Manchester Combined Author Company 08/02/2024 Supplies, Services & Other Expenses Events Greater Manchester Combined Author Company 08/02/2024 Supplies, Services & Other Expenses Events Greater Manchester Combined Author Company 08/02/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Author Company 08/02/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Author Company 08/02/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Author Company 08/02/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Author Company 08/02/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Author Company 08/02/2024 Supplies, Services & Other Expenses Event Supplies, Services & Other Expenses Event Supplies Services Supplies Services & Other Expenses Event Supplies Services Supplies Services & Other Expenses Event Supplies Services & Other Expenses	, , , , , , , , , , , , , , , , , , , ,	
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Water Plus Limited 08/02/2024 Premises Related Expenditure Metered Water Greater Manchester Combined Author		
Action Together CIO 68/02/2024 Employees Pay Seconded Employee Cost Greater Manchester Combined Author Kings Chambers 68/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Author		
SQW Ltd 08/02/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Author		
Home Focus T/A Cherry Tree Vale Ltd 08/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Author ONEVIDENCE LTD 08/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Author OnEvIDENCE LTD 08/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Author OnEvIDENCE LTD 08/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure		
Caritas Diocese of Salford 08/02/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Author	rity 7,123.05 311589	58977
Closer Commissioning Ltd 08/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Author	rity 7,250.00 311589	58991
National Fire Chiefs Council 08/02/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Author STOCKPORT MBC 08/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Author		
Greater Manchester Mental Health Nhs Foundation Trust 08/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Author	rity 26,183.88 311589	58927
Greater Manchester Mental Health Nhs Foundation Trust 08/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Author The Growth Company 08/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Author		
TFGM 08/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Author	rity 30,704.33 311589	58968
ROCHDALE MBC 08/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Author TRAFFORD MBC 08/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Author Comb		
WIGAN MBC 08/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Author	rity 50,000.00 311590	59065
Career Connect 0.88/2/2/24 Supplies Services & Other Expenses Commission destroyers Greater Manchester Combined Authors (Commission destroyers) Commission destroyers Greater Manchester Combined Authors (Commission destroyers) Commission destroyers (Commission destroyers) (Commission dest		
Community Led Initiatives CIC 08/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Author Catch 22 Charity Limited 08/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Author		
Catch 22 Charity Limited 08/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Author	rity 112,726.00 311578	57850
Ingesu JK Ltd 08/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Author Greater Manchester Women's Support Alliance 08/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Author		
Greater Manchester Better Outcomes Partnership (GMBOP) 08/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Author	rity 596,950.00 311589	58929
OLDHAM MET BOROUGH 08/02/2024 Supplies, Services & Other Expenses Contributions to ED&R Functions Greater Manchester Combined Author DEP FNERGY (Limited 90/02/2024 Premises Refereed Expenditure Electricities Greater Manchester Combined For Permises Refereed Expenditure Flectricities		
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Combined A		
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author	rity -5,935.87 311591	59135
EDF ENREGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Autho EDF ENREGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Funditure		
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author	rity -3,609.79 311591	59135
EDF ENERGY Limited 09/02/2024 Premise Related Expenditure Electricity Greater Manchester combined Authority		
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EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author	rity -2,538.65 311591	59135
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author Def ENERGY Limited 9/02/2024 Premises Related Expenditure Electricity Electricity Energy En	, , , , , , , , , , , , , , , , , , , ,	
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author	rity -2,288.21 311591	59135
EDF ENERGY Limited 09/02/2024 Premise Related Expenditure Electricity Greater Manchester Combined Authority Greater Manchester		
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author		
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author	rity -1,509.97 311591	59135
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Autho EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Autho		
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author	rity -1,314.94 311591	59135
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authonous		
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author DEF ENERGY Limited DEFE ENERGY LIMITED DEFE ENERGY LIMITED DEFE ENERGY LIMITED DEFE ENE		
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author	rity -948.07 311591	
EDF ENERGY Limited 09/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Author		10125

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Two Tone Motors	09/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	500.00 31159121
Helen Wilson Consultancy Limited DELL COMPUTER CORPORATION LTD	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	525.00 31159136 719.60 31156705
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	751.73 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	751.73 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	780.20 31159135 780.20 31159135
Hornbill Service Management Ltd	09/02/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	803.72 31158699
Portakabin Ltd J Fletcher (Engineers) Ltd	09/02/2024 09/02/2024	Capital Promises Related Evenediture	Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	829.83 31158959 838.80 31158947
DELL COMPUTER CORPORATION LTD	09/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	932.60 31158921
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	950.96 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	950.96 31159135 956.27 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	956.27 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,057.44 31159135
EDF ENERGY Limited FDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,057.44 31159135 1.069.22 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,069.22 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,069.79 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,069.79 31159135 1,092.73 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,092.73 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,133.30 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,133.30 31159135 1,139.10 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,139.10 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,141.02 31159135
EDF ENERGY Limited LifeCentre Events Ltd	09/02/2024 09/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,141.02 31159135 1,171.20 31159068
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,181.59 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,181.59 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,196.69 31159135
EDF ENERGY Limited Little Fish (UK) Ltd	09/02/2024 09/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,196.69 31159135 1,250.00 31158945
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,254.00 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,254.00 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,299.82 31159135 1,299.82 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,309.17 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,309.17 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,317.67 31159135 1.317.67 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,322.75 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,322.75 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,339.05 31159135 1,339.05 31159135
OTRA Ltd	09/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,395.93 31159122
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,446.26 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,446.26 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,446.33 31159135 1,446.33 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,449.78 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,449.78 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,463.72 31159135 1,463.72 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,473.82 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,473.82 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,484.43 31159135 1,484.43 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,484.43 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,489.76 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,531.48 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,531.48 31159135 1,542.69 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,542.69 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,548.21 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,548.21 31159135 1,557.77 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.77 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,629.95 31159135
EDF ENERGY Limited FDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,629.95 31159135
EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,656.30 31159135 1,656.30 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,710.34 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,710.34 31159135 1,739.13 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,739.13 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,758.82 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,758.82 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,877.83 31159135 1,877.83 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,899.87 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,899.87 3115913
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,927.65 3115913! 1.927.65 3115913!
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,935.45 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,935.45 3115913
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,936.67 3115913 1,936.67 3115913
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,999.11 3115913
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,999.11 3115913
Phoenix Software Ltd EDF ENERGY Limited	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Computer Software Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,037.79 31157810 2.078.51 3115913
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,078.51 3115913
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,170.77 3115913
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,170.77 3115913
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,194.14 3115913! 2,194.14 3115913!
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,306.51 3115913
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,306.51 3115913
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,312.05 3115913 2,312.05 3115913
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,356.34 3115913
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,356.34 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,386.93 3115913 2,386.93 3115913
Emma Taylor Presents	09/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,480.00 3115912
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,566.00 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,566.00 3115913! 2,583.83 3115913!
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,583.83 3115913
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,740.33 3115913
	09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,740.33 3115913 3,240.29 3115913
EDF ENERGY Limited	09/02/2024		Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,240.29 3115913 3,240.29 3115913
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure			3,364.47 3115913
EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	
EDF ENERGY Limited	09/02/2024 09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,364.47 31159135
EDF ENERGY Limited DUCTBUSTERS LTD	09/02/2024 09/02/2024 09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,364.47 3115913 3,502.00 3115906
EDF ENERGY Limited DUCTBUSTERS LTD DELL COMPUTER CORPORATION LTD EDF ENERGY Limited	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure	Electricity Programmed Repairs & Maintenance Computer Hardware Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	3,364.47 31159135 3,502.00 31159060 3,561.56 31156057 3,643.35 31159135
EDF ENERGY Limited DUCTBUSTERS LTD DELL COMPUTER CORPORATION LTD EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure	Electricity Programmed Repairs & Maintenance Computer Hardware Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	3,364.47 31159135 3,502.00 31159060 3,561.56 31156057 3,643.35 31159135 3,643.35 31159135
EDE ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited DUCTBUSTERS LTD BELL COMPUTER CORPORATION LTD EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Employees Pay	Electricity Programmed Repairs & Maintenance Computer Hardware Electricity Electricity Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,364.47 3115913: 3,502.00 3115906 3,561.56 3115605: 3,643.35 3115913: 3,643.35 3115913: 3,719.58 311583:
EDF ENERGY Limited DUCTBUSTERS LTD DELL COMPUTER CORPORATION LTD EDF ENERGY Limited	09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure	Electricity Programmed Repairs & Maintenance Computer Hardware Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	3,364.47 31159135 3,502.00 31159060 3,561.56 31156057

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,034.69 31159135
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,120.36 31159135 4,120.36 31159135
GovNet Communications	09/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,360.00 31158926
Sancus Solutions Ltd	09/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,460.00 31158885
LAMAS THERMACLAD LTD EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,665.00 31159005 4,977.94 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,977.94 31159135
Telefonica UK Ltd (O2) EDF ENERGY Limited	09/02/2024 09/02/2024	Capital Premises Related Expenditure	ICT Capital Hardware Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,990.00 31154393 5.020.14 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,020.14 31159135
Aquaspeed Drain Services LLP	09/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,246.00 31159095
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,594.10 31159135 5,594.10 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,976.91 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity	Greater Manchester Combined Authority	5,976.91 31159135 6,152.40 31157332
RADIOCOMS SYSTEMS LIMITED Little Fish (UK) Ltd	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,152.40 3115/332 6,250.00 31158943
Telefonica UK Ltd (O2)	09/02/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,468.00 31154389
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,741.68 31159135 6,741.68 31159135
ONEVIDENCE LTD	09/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,961.25 31158500
REDACTED PERSONAL DATA	09/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,000.00 31159069
EDF ENERGY Limited EDF ENERGY Limited	09/02/2024 09/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,977.90 31159135 8,977.90 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,216.77 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,216.77 31159135
Green Longbow Ltd EDF ENERGY Limited	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,300.00 31159085 9.418.66 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,418.66 31159135
Street Doctors Ltd	09/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00 31159103
Carbon Creative Limited REDACTED PERSONAL DATA	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31158925 12,000.00 31159066
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	17,690.73 31159135
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity Computer Hardware	Greater Manchester Combined Authority	17,690.73 31159135
DELL COMPUTER CORPORATION LTD TFGM	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Employees Pay	Computer Hardware Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,887.00 31156704 18,839.23 31159079
Michael Linnell T/A Linnell Communications	09/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,950.00 31159102
Phoenix Software Ltd Greater Manchester Mental Health Nhs Foundation Trust	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,063.46 31157898 32,517.42 31158933
Greater Manchester Mental Health Nhs Foundation Trust Greater Manchester Mental Health Nhs Foundation Trust	09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,517.42 31158933 32,517.42 31158936
Greater Manchester Mental Health Nhs Foundation Trust	09/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,517.42 31158975
DELL COMPUTER CORPORATION LTD New Generation Training and Consultancy Ltd	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,774.00 31156705 38,596.86 31159107
DJS Research Limited	09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,750.00 31158911
Manchester Metropolitan University	09/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00 31159078
Oasis Hub Oldham Oasis Hub Oldham	09/02/2024 09/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	75,000.00 31159110 137.117.69 31159109
Greater Manchester Mental Health Nhs Foundation Trust	09/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	195,104.50 31158930
EDF ENERGY Limited	09/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	286,663.94 31159135
EDF ENERGY Limited Linear Living (Talbot Road) Ltd	09/02/2024 09/02/2024	Premises Related Expenditure Capital	Electricity Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	286,663.94 31159135 684,000.00 20123853
A C PLANT GLAZING LTD	12/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	508.90 31159174
Cold Cut Systems Ltd (UK)	12/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	520.00 31158999
First Responder Ltd ABARIS INTERNATIONAL LIMITED	12/02/2024 12/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	580.00 31158773 595.50 31152078
Currie & Brown UK Limited	12/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00 31159169
Andrew Kearins Counselling & Psychotherapy	12/02/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	780.00 31159137
ServiceMaster Manchester Contract Services ServiceMaster Manchester Contract Services	12/02/2024 12/02/2024	Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,027.99 31159175 1,183.59 31159171
Trowers & Hamlins LLP	12/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,352.00 31159145
ServiceMaster Manchester Contract Services I.J. KENDRICK LIMITED	12/02/2024 12/02/2024	Employees Pay Premises Related Expenditure	Agency Staff Costs Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,476.75 31159172 1,750.00 31159086
DWF Law LLP	12/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,176.00 31159176
GML Joinery and Construction LLP	12/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,870.00 31159075
Secret HQ Limited Trowers & Hamlins LLP	12/02/2024 12/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Digital Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31159129 5.144.00 31159146
A.C Carrington Arboriculture & Landscapes Ltd	12/02/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	5,500.00 31159185
New Generation Training and Consultancy Ltd	12/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,225.30 31159108
Car & Commercial Solutions Ltd Constellia Public Ltd	12/02/2024 12/02/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,800.00 31156139 8,194.87 31158942
BRISTOL UNIFORMS LTD	12/02/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,727.88 31156095
Realise Learning and Employment Limited	12/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,610.00 31159070
Marketing Manchester WIGAN MBC	12/02/2024 12/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Contribution to AGMA/District Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31158967 33,800.00 31159138
CORNERSTONE ONDEMAND LIMITED	12/02/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	74,050.00 31157871
Guardian Media Group Whittan Industrial Ltd	13/02/2024	Indirect Employee Allowances Premises Related Expenditure	Advertising: Employees	Greater Manchester Combined Authority	575.00 31159258 589.54 31158674
Manchester&Warrington Area Quaker Meeting	13/02/2024 13/02/2024	Indirect Employee Allowances	Fixtures & Fittings Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 31159126
Skyview Systems Ltd	13/02/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	695.00 31159254
DLA Piper UK LLP DWF Law LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	761.00 31159203 782.00 31158488
Parker-Hope Dyslexia Consulting	13/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	790.00 31159220
Corps Security (UK) Limited DLA Piper UK LLP	13/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority	1,184.00 31158822
Addleshaw Goddard LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,410.10 31159206 1,443.33 31159224
Addleshaw Goddard LLP	13/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,443.33 31159237
Addleshaw Goddard LLP Addleshaw Goddard LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,443.33 31159238 1,443.33 31159239
Addleshaw Goddard LLP	13/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,443.33 31159240
Addleshaw Goddard LLP	13/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,443.33 31159241
Addleshaw Goddard LLP Addleshaw Goddard LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,443.33 31159242 1,443.33 31159243
Hamilton Mercer Training	13/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,475.00 31157926
DWF Law LLP UNITED UTILITIES WATER PLC	13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Hydrants Renairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,507.03 31159222 1,557.02 31159256
Hamilton Mercer Training	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Hydrants Repairs Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.02 31159256 1,595.00 31157925
DLA Piper UK LLP	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,826.40 31159209
DLA Piper UK LLP Lottery Winners Music Ltd	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,327.70 31159204 3,000.00 31159134
DLA Piper UK LLP	13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,189.40 31159197
DLA Piper UK LLP	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,206.10 31159199
DLA Piper UK LLP DLA Piper UK LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,418.75 31159215 3,534.30 31159198
Manchester City Council	13/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,160.00 31159247
DIRECT ACCESS PLATFORMS	13/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,413.85 31159165
DLA Piper UK LLP DLA Piper UK LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,450.85 31159200 6,617.30 31159202
DLA Piper UK LLP	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,214.30 31159196
Objectivity Limited Addleshaw Goddard LLP	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,549.00 31159246 7,700.00 31159221
Addlesnaw Goddard LLP Chartered Institute of Environmental Health	13/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,500.00 31157477
Manchester City Council	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,056.72 31159233
Pulse Regeneration Ltd BAUER KOMPRESSOREN UK LTD	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,125.00 31159193 13,516.12 31159250
Manchester City Council	13/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,434.18 31159232
Remedi – Restorative Services	13/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.25 31158989
3D 360 Limited TfGM Interbank	13/02/2024 13/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure TFGM Revenue Support Grant	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,120.00 31159218 11,098,755.42 31159231
Atalaya Fuego Artist	14/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00 31159350
Veolia ES (UK) Ltd	14/02/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	533.79 31159072
Dunsters Farm Ltd Airwaye Solutions Ltd	14/02/2024 14/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	582.86 31159227 585.28 31159255
Dunsters Farm Ltd	14/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	609.46 31159228
C&G Wholesale Foods Ltd DWF Law LLP	14/02/2024	Supplies, Services & Other Expenses	Food Legal Liabilities	Greater Manchester Combined Authority	641.20 31159133 679.42 31159321
	14/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3/3.42 31133321

Seminary	Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Semant	Midlands Partnership NHS Foundation Trust	14/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00 31159344
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December Company Com						
Medical Content	The Knowledge Academy Ltd	14/02/2024	Indirect Employee Allowances		Greater Manchester Combined Authority	1,295.00 31154718
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March Marc		14/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	
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Part		14/02/2024		Other Training Expenses		
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Billion 1,50,000	Oldham College	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-54,381.97 31159829
Monitor of Colored 1500000000000000000000000000000000000						
Section 1,000,000 1,000,		15/02/2024				
Scheller	Stamford Park Trust	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	
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Contraction Copy 4 Abenting 155 100,000 13	UNITED UTILITIES WATER PLC	15/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	620.41 31159760
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Comparing Year Like 1,000,000 1,000,000 1,000		15/02/2024				
Cooper Tree Use Cooper Tree Use Cooper Tree Cooper Tree Cooper Tree Cooper Tree Cooper C	Goodyear Dunlop Tyres UK Ltd	15/02/2024	Transport Related Expenditure	Tyres		
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	Ward Hadaway Solicitors	15/02/2024	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	1,200.00 31159370
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Electron	Youthfocus NW Ltd	15/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,000.00 31159741
Carp School 15/07/2024 Permise Risaland Spanntlance Programmed Regins & Antherease Contact Machinetre Combines Allerthery 15/07/2024 Permise Risaland Spanntlance Programmed Regins & Contact Machinetre Combines Allerthery 15/07/2024 Permise Risaland Spanntlance Programmed Regins & Antherease Contact Machinetre Combines Allerthery 15/07/2024 Septis, Service & Direct Explosive Programmed Regins & Antherease Contact Machinetre Combines Allerthery 15/07/2024 Septis, Service & Direct Explosive Programmed Regins & Antherease						
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Copt Section (VIII) million (Contect where UII	SERCO LTD					
Cycle Scheme Content Marchest Combined Authority 1,773.33 1319775 1,773.33 131975 1,773.33 1319775 1,773.33 1319775 1,773.33 1319775						
	Cyclescheme Ltd	15/02/2024	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	14,778.33 31159775
BUY COUNCY 15/97/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 131/97/1914 311/9810 COLOMA ITS DROUGH 15/97/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure Greater Marcheter Combined Authority 231/92/2014 Soppies, Service & Other Expressed Revenue Grant Expenditure						
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Tamestic College						,
		15/02/2024	Supplies, Services & Other Expenses			
Trafford college						
Souther College 1,502/2024 Supplies, Services & Other Expension Revenue Grant Expenditure Greater Manchester Combined Authority 32,285.58 bil 139917 Manchester Cuty Council 1,502/2024 Supplies, Services & Other Expension Revenue Grant Expenditure Greater Manchester Combined Authority 51,285.58 bil 139917 State Supplies Services & Other Expension Revenue Grant Expenditure Greater Manchester Combined Authority 51,285.58 bil 139917 State						
Manchester City Council 15/00/2014 Supples, Services & Other Expenses Memberter City Gouge The Machester Combined Authority 15/00/2014 Supples, Services & Other Expenses MEGITHAMS LIP 16/00/2014 Supples, Services & Other Expenses MEGITHAMS LIP 16/00/2014 Supples, Services & Other Expenses Memberter City Council Memberter Combined Authority 15/00/2013 Supples, Services & Other Expenses Memberter Combined Authority 15/00/2014 Supples, Services & Other Expenses Medical Fees Greater Manchester Combined Authority 15/00/2013 Supples, Services & Other Expenses Medical Fees Greater Manchester Combined Authority 15/00/2014 Supples, Services & Other Expenses Medical Fees Medical Fee	Bolton College	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	487,719.83 31159809
15 15 15 15 15 15 15 15						
Machine Mach	LTE Group (The Manchester College)	15/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,453,558.52 31159813
Banner Group Ind 10/2/2024 Premises Related Expenditure Responsive Regains & Maintenance Greater Manchester Combined Authority 540.0 31193920 Andrew Karnisr Courselling & Psychotherapy 10/2/2024 Supplies, Ferrices & Other Expenses Operational Equipment Ind // NUE 10/2/2024 Supplies, Ferrices & Other Expenses Operational Equipment Non-Communides Greater Manchester Combined Authority 540.0 31193277 Authority 540.0 3	WEIGHTMANS LLP	16/02/2024	Supplies, Services & Other Expenses			-19,064.53 31159837
Andrew Karlins Counselling & Psychotherapy 16/2/2024 16/2/20						
LAVAZZA Professional UK Ltd 16/02/2024 Supplies, Services & Other Expenses Food Greater Manchester Combined Authority 63.04 3 1159801	Andrew Kearins Counselling & Psychotherapy	16/02/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	540.00 31159884
NITED UTILITIES WATER P.C 160/2/2014 160/07/2014 13195881 150/07/2014 160/						
Palm Equipment International Ltd 16/02/2024 Indirect Employee Allowances Sationery Greater Manchester Combined Authority 72.82 31159846	UNITED UTILITIES WATER PLC	16/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	620.41 31159881
H.BKINISON & COMPANY ITD						
BADSHAW GASS & HOPE LIP 16/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 79:0.0 31159855 BEVOLUTION EVENTS LTD 16/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 79:0.0 31159855 Greater Manchester Combined Authority 79:0.0 31159855 BEVOLUTION EVENTS LTD 16/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 79:0.0 31159875 BRADSHAW GASS & HOPE LIP 16/02/2024 Employees Pay Agency Staff Costs Greater Manchester Combined Authority 33:1.3 31159824 Floorbrite Cleaning Contractors Ltd 16/02/2024 Employees Pay Agency Staff Costs Greater Manchester Combined Authority 38:0.4 31159835 Conference Staff Manchester Manchester Combined Authority 38:0.4 31159835 Conference Staff Manchester Manchester Manchester Combined Authority 38:0.4 31159835 Conference Staff Manchester				Stationery		
EVOLUTION EVENTS LTD	BRADSHAW GASS & HOPE LLP	16/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	732.82 31159843
Forester Manchester Pension Fund 16/02/2024 Supplies, Service's & Other Expenses Professional Fees Greater Manchester Combined Authority 817.95 31159871 RABADSHAW GASS & HOPE LLP 16/02/2024 Employees Pay Agency Saff Costs Greater Manchester Combined Authority 813.13 1159824 Floor/brite Cleaning Contractors Ltd 16/02/2024 Supplies, Service's & Other Expenses Hydrants Repairs Greater Manchester Combined Authority 918.03 31159831 UNITED UTILITIES WATER PLC 16/02/2024 Supplies, Service's & Other Expenses Hydrants Repairs Greater Manchester Combined Authority 918.03 31159801 UNITED UTILITIES WATER PLC 16/02/2024 Supplies, Service's & Other Expenses Hydrants Repairs Greater Manchester Combined Authority 918.03 31159801 UNITED UTILITIES WATER PLC 16/02/2024 Supplies, Service's & Other Expenses Hydrants Repairs Greater Manchester Combined Authority 918.03 31159801 UNITED UTILITIES WATER PLC 16/02/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 973.13 31159801 Pro-Service Group Ltd 16/02/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 961.00 31159305 RABADSHAW GASS & HOPE LLP 16/02/2024 Supplies, Service's & Other Expenses Equipment Hire Greater Manchester Combined Authority 1,450.00 31159305 Report C 16/02/2024 16/02/2024 Supplies, Service's & Other Expenses Greater Manchester Combined Authority 1,450.00 31159305 Ripes NCC 16/02/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,450.31 31159801 Report Left LTD V3.C. Libitribution 16/02/2024 Supplies, Service's & Other Expenses Greater Manchester Combined Authority 1,450.31 31159303 Report Left LTD V3.C. Libitribution 16/02/2024 Remises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 2,456.00 31159303 Relati						
BRADSHAW GASS & HOPE LIP 16/02/2024 Employees Pay Agency Staff Costs Greater Manchester Combined Authority 83.31 31159881 Floor/thire Cleaning Contractors Ltd 16/02/2024 Employees Pay Agency Staff Costs Greater Manchester Combined Authority 83.31 31159881 Floor/thire Cleaning Contractors Ltd 16/02/2024 Supplies, Services & Other Expenses Hydrants Repairs Greater Manchester Combined Authority 918.03 31159880 UNITED UTILITIES WATER PLC 16/02/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 918.03 31159880 BRADSHAW GASS & HOPE LIP 16/02/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 918.03 31159880 BRADSHAW GASS & HOPE LIP 16/02/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 918.03 31159880 BRADSHAW GASS & HOPE LIP 16/02/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 918.03 31159880 BRADSHAW GASS & HOPE LIP 16/02/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 918.03 31159880 BRADSHAW GASS & HOPE LIP 16/02/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 918.03 31159880 BRADSHAW GASS & HOPE LIP Greater Manchester Combined Authority 918.03 31159880 Greater Manchester Combined Authority 918.03 31159800		16/02/2024				
Floorhite Cleaning Contractors tid		16/02/2024	Capital		Greater Manchester Combined Authority	
UNITED UTILITIES WATER PLC						
BRADSHAW GASS & HOPE LLP 16/02/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 99.01 31159841 Pron-Service Group Ltd 16/02/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 99.00 31159805 BRADSHAW GASS & HOPE LLP 16/02/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,034.72 31159842 Manchester City Council 16/02/2024 Supplies, Services & Other Expenses Equipment Hire Greater Manchester Combined Authority 1,450.00 31158795 Ripo NC 16/02/2024 Supplies, Services & Other Expenses Greater Manchester Combined Authority 1,450.00 31158795 Ripo NC 16/02/2024 Supplies, Services & Other Expenses Computer Software Greater Manchester Combined Authority 1,523.05 31158437 Greater Manchester Combined Authority 1,523.05 31158438 Greater Manchester Com	UNITED UTILITIES WATER PLC	16/02/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03 31159880
Pro-Service Group Ltd						
BRADKHAW GASS & HOPE LLP Manchester City Council 16/02/2024 Manchester City Council Masonic Club Limited 16/02/2024 Manchester Combined Authority Manchester Combined Authority Manchester Combined Authority Manchester Combined Authority Manchester City Consultancy Fees Manchester Combined Authority Manchester City Consultancy Fees Manchester Combined Authority Manchester City Consultancy Fees Manchester Combined Authority Manchester Combined Authority Manchester City Consultancy Fees Manchester Combined Authority Manchester City Consultancy Fees Manchester City Consultancy Fees Manchester Combined Authority Manchester City Consultancy Fees Manchester Combined Authority Manchester City Consultancy Fees Manchester Combined Authority Manchester Combined Authority Manchester City Consultancy Fees Manchester City Manchester Combined Authority Manchester City Consultancy Fees Manchester Combined Authority Manchester City Manchester Combined Authority Manchester City		16/02/2024		Responsive Repairs & Maintenance	Greater Manchester Combined Authority	
Floroptic Cleaning Contractors Ltd 16/02/2024 Employees Pay Agency Staff Costs Greater Manchester Combined Authority 1,467.31 1158835 Ripe NCC 16/02/2024 Premises Related Expenditure Programmed Repairs & Maintenance Greater Manchester Combined Authority 2,187.30 31158437 Ripe NCC Greater Manchester Combined Authority 2,187.30 31159748 Responsive Repairs & Maintenance Greater Manchester Combined Authority 2,187.30 31159748 Responsive Repairs & Maintenance Greater Manchester Combined Authority 2,187.30 31159748 Responsive Repairs & Maintenance Greater Manchester Combined Authority 2,187.30 31159748 Responsive Repairs & Maintenance Greater Manchester Combined Authority 2,187.30 31159748 Responsive Repairs & Maintenance Greater Manchester Combined Authority 2,187.30 31159748 Responsive Repairs & Maintenance Greater Manchester Combined Authority 2,187.30 31159748 Responsive Repairs & Maintenance Greater Manchester Combined Authority 2,187.30 31159748 Responsive Repairs & Maintenance Greater Manchester Combined Authority 3,25.00 31159814 Responsive Repairs & Maintenance Greater Manchester Combined Authority 3,25.00 31159814 Responsive Repairs & Maintenance Greater Manchester Combined Authority 3,25.00 31159814 Responsive Repairs & Maintenance Greater Manchester Combined Authority 3,25.00 31159814 Responsive Repairs & Maintenance Greater Manchester Combined Authority 3,25.00 31159814 Responsive Repairs & Maintenance Greater Ma	BRADSHAW GASS & HOPE LLP	16/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,034.72 31159842
Ripe NCC						
Pennes PLC Bid Group td 16/02/2024 16/02/2024 Supplies, Services & Other Expenses Consultancy Fees Repoins we Repairs & Maintenance Greater Manchester Combined Authority 2,145.00 31159748 Contact Left LTD U ₂ CL Distribution 16/02/2024 Supplies, Services & Other Expenses CARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED 16/02/2024 Indirect Employee Allowances Indirect Employee Indirect Employe	Ripe NCC	16/02/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,523.05 31158437
Bid Group Ltd Contact Left LTD Va CL Distribution 16/02/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables (Greater Manchester Combined Authority 2,248.00 31159332 Contact Left LTD Va CL Distribution 16/02/2024 Indirect Employee Allowances Training Course Repairs & Greater Manchester Combined Authority 3,256.00 31159332 Charles TRAINING AND RESEARCH LIMITED 16/02/2024 Indirect Employee Allowances Training Course Rees Greater Manchester Combined Authority 3,256.00 31159312 Charles Training Expenses Greater Manchester Combined Authority 4,590.00 31159802 Project Simply 16/02/2024 Supplies, Services & Other Expenses Other Expenses Other Expenses Souther Expenses Account 16/02/2024 Supplies, Services & Other Expenses Other Expenses Professional Fees Greater Manchester Combined Authority 9,104.03 31159804 Project Simply Services & Other Expenses Other Expenses Other Expenses Services & Other Expenses Other Expenses Other Expenses Services & Other Expenses Other Expenses Other Expenses Other Expenses Operational Equipment Non-Consumables Oreater Manchester Combined Authority 9,104.03 31159804 Professional Fees Greater Manchester Combined Authority 9,104.03 31159804 Professional Fees Oreater Manchester Combined Authority 9,104.03 31159804 Professional Fees Oreater Manchester Combined Authority 9,004.03 31159937 Oreater Manchester Combined Authority 9,004.03 31159937 Oreater Manchester Combined Authority 9,004.		16/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance		
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Enterprise Rent a Car UK Limited 16/02/2024 Transport Related Expenditure Vehicle Leasing Greater Manchester Combined Authority 9,673.02 31159863 Project Simply 16/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 11,400.0 31159837 2Urich Imprest Account 16/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 19,064.53 31159837 2Urich Imprest Account 19/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 50,000 31159886 RENDACTED FERSONAL DATA 19/02/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority 55,000 31159937 2000 20						
Project Simply 16/02/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 11,400.09 31159804 WEIGHTMANS LLP 16/02/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 19,064.53 31159803 Weight Services & Other Expenses Professional Fees Greater Manchester Combined Authority 19,064.53 31159803 Weight Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 500.00 31159826 Weight Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 500.00 31159826 Weight Services & Other Expenses Other		16/02/2024				
Zurich Imprest Account 16/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 50.00 31159886 REDACTED PERSONAL DATA 19/02/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 50.00 31159928 Mery Services to 19/02/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumbles Greater Manchester Combined Authority 659.00 31159927 Verification of the Conference Operational Equipment Non-Consumbles Greater Manchester Combined Authority 669.34 31159726 Conference Greater Manchester Combined Authority 649.23 31159955 REVOLUTION EVENTS LTD 19/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 649.23 31159955 REVOLUTION EVENTS LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159888 REVOLUTION EVENTS LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159888 Use Plant LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159888 Use Plant LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159808 Use Plant LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159808 Use Plant LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159808 Use Plant LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159808 Use Plant LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159808 Use Plant LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159808 Use Plant LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159808 Us	Project Simply	16/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,400.00 31159804
REDACTED PERSONAL DATA 19/02/2024 Supplies, Services & Other Expenses MPS Services Ltd 19/02/2024 Supplies, Services & Other Expenses Wellingtone 19/02/2024 Supplies, Services & Other Expenses Wellingtone 19/02/2024 Supplies, Services & Other Expenses Wellingtone 19/02/2024 Premises Related Expenditure 19/02/2024 Premises Related Expenditure 19/02/2024 Premises Related Expenditure 19/02/2024 Supplies, Services & Other Expenses 19/02/2024 Suppl						
Wellingtone 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 68.3 4 3159726 EDF ENERGY Limited 19/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 649.23 31159955 REVOLUTION EVENTS LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159888 REVOLUTION EVENTS LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159880 DWF Law LLP 19/02/2024 Supplies, Services & Other Expenses Legal Llabilities Greater Manchester Combined Authority 315.50 31159900	REDACTED PERSONAL DATA	19/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00 31159928
EDF ENERGY Limited 19/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 69.23 31159955 EDF ENERGY Limited Electricity Greater Manchester Combined Authority 69.23 31159955 REVOLUTION EVENTS LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 79.00 31159888 REVOLUTION EVENTS LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 79.00 31159889 DWF Law LLPP 19/02/2024 Supplies, Services & Other Expenses Legal Labilities Greater Manchester Combined Authority 315.50 31159895						
EDF ENERGY Limited 19/02/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 64.9.2 3 3159955 REVOLUTION EVENTS LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159888 REVOLUTION EVENTS LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 799.00 31159880 DWF Law LLP 19/02/2024 Supplies, Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority 815.50 31159900						
REVOLUTION EVENTS LTD 19/02/2024 Supplies, Services & Other Expenses Conference Greater Manchester Combined Authority 79,00 31159889 DWF Law LLP 19/02/2024 Supplies, Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority 815.50 31159900	EDF ENERGY Limited	19/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	649.23 31159955
DWF Law LLP 19/02/2024 Supplies, Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority 815.50 31159900						
Phoenix Software Ltd 19/02/2024 Supplies, Services & Other Expenses Computer Software Greater Manchester Combined Authority 829.88 3155892	DWF Law LLP	19/02/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	815.50 31159900
	Phoenix Software Ltd	19/02/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	829.88 31159892

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
REDACTED PERSONAL DATA	19/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	850.00 31159874
Realco Equipment Ltd IKG Consulting Limited	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Capital	Operational Equipment Non-Consumables Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	960.00 31157507 1.150.00 31159899
Catherine Radford trading as CAR Speech Language and Communication	19/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,416.25 31159939
SSI Marine	19/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,755.00 31158913
DIRECT ACCESS PLATFORMS TNR Coaching Ltd	19/02/2024 19/02/2024	Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,995.00 31159847 2,552.92 31159920
Floorbrite Cleaning Contractors Ltd	19/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,581.21 31159177
Addleshaw Goddard LLP REDACTED PERSONAL DATA	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Legal Liabilities Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,047.00 31159915 6.000.00 31157439
Lancashire Wildlife Trust	19/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,150.00 31159744
Addleshaw Goddard LLP Addleshaw Goddard LLP	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,432.00 31159916 7,700.00 31159906
Ashdown Phillips & Partners (Rent)	19/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,382.65 31159934
Ashdown Phillips & Partners (Rent)	19/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,382.65 31159934
DWF Law LLP Rochdale Training Ltd	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31159909 20,300.00 31159914
Rochdale Training Ltd	19/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,312.50 31159913
Realise Learning and Employment Limited	19/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,450.00 31159893
Greater Manchester Immigration Unit WIGAN COUNCIL	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,000.00 31159768 61,709.59 31159364
Manchester City Council	19/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	122,335.61 31159954
SB Skills Solutions Ltd The Growth Company	19/02/2024 19/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	200,000.00 31159905 592,939.00 31159746
STOCKPORT MBC	19/02/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,313,420.00 31159860
Manchester City Council Vision Unique Equipment Ltd T/A VUE	19/02/2024 20/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,337,528.00 31159803 -564.95 31159972
SAFETY-KLEEN UK LTD	20/02/2024	Transport Related Expenditure	Operational Equipment Non-Consumables Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.83 31158034
Telefonica UK Ltd (O2)	20/02/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	897.06 31159967
Castlefield Recruitment Limited First Responder Ltd	20/02/2024 20/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,575.00 31159806 1,610.00 31159758
Booth Centre	20/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,136.77 31159234
Reed Specialist Recruitment Ltd	20/02/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,687.20 31159973
Reed Specialist Recruitment Ltd Greater Manchester Immigration Unit	20/02/2024 20/02/2024	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,850.17 31159974 10,826.90 31159077
Reed Specialist Recruitment Ltd	20/02/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	10,891.65 31159975
NW Fire Control Ltd Rochdale Boroughwide Housing	20/02/2024 20/02/2024	Supplies, Services & Other Expenses Capital	Outsourced Regional Control Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,643.58 31159885 517,556.29 31159911
TRAFFORD MBC	20/02/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	810,753.00 31159980
ROCHDALE MBC	20/02/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions Officers Travel & Subsistence	Greater Manchester Combined Authority	1,524,215.00 31159994
Mantax George Hill Ltd	21/02/2024 21/02/2024	Transport Related Expenditure Premises Related Expenditure	Officers Travel & Subsistence Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	542.20 31159933 592.00 31156852
Prestige Chauffeurs Limited	21/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	630.00 31160053
Greater Manchester Chamber of Commerce UNITED UTILITIES WATER PLC	21/02/2024 21/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	890.00 31159870 918.03 31160023
R3 Safety and Rescue Ltd	21/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,020.00 31160049
R3 Safety and Rescue Ltd	21/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,020.00 31160050
Winton Flooring Limited Elite Fire Equipment Services	21/02/2024 21/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,134.21 31160031 1,194.90 31160047
Prestige Chauffeurs Limited	21/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,345.00 31159802
REDACTED PERSONAL DATA UNITED UTILITIES WATER PLC	21/02/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,350.00 31159981 1,557.02 31160046
Feral Films Ltd	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.00 31159930
BCI FORUM LIMITED	21/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,970.00 31160010
BCI FORUM LIMITED Silverchip Ltd	21/02/2024 21/02/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,970.00 31160011 2,200.00 31159921
Hardy Farm Limited	21/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,704.15 31160003
Manchester City Council	21/02/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,098.00 20123946
Lead Well Organisation Ltd London Waste and Recycling Board T/A ReLondon	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 31160017 4,750.00 31159342
Hardy Farm Limited	21/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,048.22 31160002
Manchester City Council Team Storey Sport Limited	21/02/2024 21/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 20123946 5,125.00 31159990
Manchester City Council	21/02/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,248.00 20123946
PROVENTURE CONSULTING LIMITED DELL COMPUTER CORPORATION LTD	21/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,600.00 31160059 8,943.50 31159962
DELL COMPUTER CORPORATION LTD We Are Digital	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,943.50 31159962 15.476.24 31160070
SCMG Enterprises Limited	21/02/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	16,170.00 31160041
Think Employment Limited NCC Group Security Services	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,999.60 31160034 30,000.00 31158587
SB Skills Solutions Ltd	21/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	35,951.50 31159327
Allstar Business Solutions	21/02/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	56,981.90 20123946
Constellia Public Ltd Glenbrook KS1 Limited	21/02/2024 21/02/2024	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	64,062.50 31156012 4,700,000.00 20123946
OLDHAM MET BOROUGH	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-5,363.62 31160157
Wigan & Leigh College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,300.91 31160138
Stamford Park Trust Mantra Learning Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,743.83 31160193 -952.89 31160109
Total People Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-947.18 31160216
Fieldfisher LLP Office Account Standguide Limited	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-861.11 31160101 -843.78 31160190
Aquinas College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-720.79 31160150
Myerscough College	22/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600.00 31160230
24 Hour Nationwide FM Services Ltd Gloucestershire College	22/02/2024 22/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	644.33 31159944 733.72 31160141
Tameside College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	784.79 31160201
Sarah Crouchley Salford City College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	797.70 31160092 844.21 31160135
Fieldfisher LLP Office Account	22/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	861.11 31160101
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	874.63 31160102 874.63 31160102
Corona Energy EDF ENERGY Limited	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	874.63 31160102 881.31 31160103
EDF ENERGY Limited	22/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	881.31 31160103
Bury College Rochdale Training Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	930.83 31160132 939.86 31160188
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,008.76 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas Commissioned Consises	Greater Manchester Combined Authority	1,008.76 31160102
STOCKPORT MBC 24 Hour Nationwide FM Services Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,023.30 31160176 1,031.28 31159943
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,079.53 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,079.53 31160102 1,136.01 31160102
Corona Energy Corona Energy	22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,136.01 31160102 1,136.01 31160102
Realise Learning and Employment Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,356.56 31160146
M Group Manchester Limited Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,387.42 31160074 1,401.65 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,401.65 31160102
DMR TRAINING & CONSULTANCY LTD	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services Gas	Greater Manchester Combined Authority	1,407.76 31160140
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,473.97 31160102 1,473.97 31160102
Bolton College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,705.71 31160152
Total People Ltd Corona Energy	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,730.30 31160113 1,740.06 31160102
Corona Energy	22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,740.06 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,910.09 31160102
Corona Energy Oldham College	22/02/2024 22/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,910.09 31160102 1,978.55 31160136
Standguide Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,980.01 31160167
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,992.50 31160102 1,992.50 31160102
Corona Energy Corona Energy	22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,016.99 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,016.99 31160102
JUSTINE DAVIDGE The Growth Company	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,040.00 31160094 2,086.41 31160112
Hopwood Hall College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,091.49 31160133
Rochdale Training Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,091.85 31160147

Beneficiary Corona Energy	Transaction Date 22/02/2024	Procurement Category Premises Related Expenditure	Purpose of Spend Gas	Organisation N Greater Manchester Combined Authority	let Amount TransNo 2,126.29 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,126.29 31160102 2,184.21 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,184.21 31160102 2.184.21 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,210.56 31160102
Corona Energy Workers' Educational Association	22/02/2024 22/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,210.56 31160102 2,227.48 31160217
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,267.81 31160102
Corona Energy Corona Energy	22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,267.81 31160102 2.295.30 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,295.30 31160102
Bright Direction Training Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,313.35 31160183
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,331.20 31160102 2,331.20 31160102
Bury College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,346.66 31160171
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,518.75 31160102 2,518.75 31160102
Stamford Park Trust	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,540.87 31160169
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,550.64 31160102 2,550.64 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,550.67 31160102
Corona Energy Manchester City Council	22/02/2024 22/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,550.67 31160102 2.581.32 31160156
STOCKPORT MBC	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,605.48 31160200
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,619.00 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,619.00 31160102 2,657.68 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,657.68 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,679.33 31160102 2,679.33 31160102
Bolton College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,698.85 31160194
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,704.61 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,704.61 31160102 2,809.60 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,809.60 31160102
Barfection Limited Casequest Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,965.70 31160182 3,006.40 31160232
24 Hour Nationwide FM Services Ltd	22/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,092.04 31159945
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,116.07 31160102 3,116.07 31160102
Lorona Energy Corona Energy	22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,142.73 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,142.73 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,169.23 31160102 3,169.23 31160102
Salford City College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,169.61 31160158
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,216.61 31160102 3.216.61 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,280.39 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,280.39 31160102
24 Hour Nationwide FM Services Ltd Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,296.16 31159946 3,326.59 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,326.59 31160102
Mantra Learning Ltd Corona Energy	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,386.36 31160143 3.403.39 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,403.39 31160102
Nigan & Leigh College Cyclescheme Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Other Balances	Commissioned Services Cycle Scheme	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,452.86 31160162 3,487.54 31160083
Salford City College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,560.73 31160175
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,638.50 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,638.50 31160102 3,654.15 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,654.15 31160102
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,661.88 31160102 3,661.88 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,690.21 31160102
Corona Energy LTE Group (The Manchester College)	22/02/2024 22/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,690.21 31160102 3,693.34 31160155
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,821.40 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,821.40 31160102 3,847.89 31160159
Tameside College IVS Training and Assessment Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,854.41 31160142
Trafford College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,100.27 31160179
ThermaFY Eco Solutions Ltd Corona Energy	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,166.67 31159902 4,279.55 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,279.55 31160102
Oldham College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,282.63 31160178
Bury College Bolton College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,487.53 31160153 4,499.76 31160170
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,541.25 31160102
Corona Energy The Growth Company	22/02/2024 22/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,541.25 31160102 4,647.67 31160191
Barfection Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,730.88 31160164
Cyclescheme Ltd	22/02/2024 22/02/2024	Other Balances Supplies Services & Other Expenses	Cycle Scheme Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,740.21 31160081 4,900.31 31160199
ialford City College Mantra Learning Ltd	22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,434.00 31160185
Tameside College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services Gas	Greater Manchester Combined Authority	5,510.82 31160177
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,942.20 31160102 5,942.20 31160102
Cyclescheme Ltd	22/02/2024	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	6,066.02 31160084
Oldham College Corona Energy	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,109.75 31160160 6,164.93 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,164.93 31160102
rafford College Hato Training	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,512.75 31160203 7,175.75 31160187
itandguide Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,296.97 31160214
tochdale Training Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,827.69 31160213
Gloucestershire College Wigan & Leigh College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,003.07 31160207 8,046.35 31160180
Hopwood Hall College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,211.26 31160196
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,512.25 31160102 8,512.25 31160102
orona Energy Iopwood Hall College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,539.78 31160154
ury College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,735.32 31160195
orona Energy Orona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,035.14 31160102 9,035.14 31160102
Corona Energy	22/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	9,056.41 31160102
corona Energy 21 Creative Communications Ltd	22/02/2024 22/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,056.41 31160102 9,100.00 31160072
ack 2 Work Complete Training Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,101.58 31160205
he Growth Company rafford College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,663.59 31160149 10.687.55 31160137
rafford College Jetcom Training Limited	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,687.55 31160137 10,743.25 31160209
TE Group (The Manchester College)	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,744.89 31160134
VIGAN MBC Jolton College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,963.34 31160181 11,331.69 31160131
rafford College	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,460.85 31160161
RAFFORD MBC AMESIDE MBC	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,500.00 31160093 12,517.00 31160077
	22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,042.67 31160174
Nanchester City Council		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,153.76 31160172
Hopwood Hall College	22/02/2024			Company to the second of the second of	42.000 = 4.000 =
lopwood Hall College Manchester City Council	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,962.51 31160198 14,202.76 31160163
Hopwood Hall College Manchester City Council MIGAN MBC Wigan & Leigh College	22/02/2024 22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,202.76 31160163 14,920.46 31160204
Manchester City Council Hopwood Hall Colleige Manchester City Council WiGAN MBC WiGAN MBC Standguide Limited Joldham College	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	14,202.76 31160163

Geneficiary Plato Training	Transaction Date 22/02/2024	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Greater Manchester Combined Authority	Net Amount TransNo 16,970.70 31160145
Corona Energy Corona Energy	22/02/2024 22/02/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,645.99 31160102 17,645.99 31160102
OMR TRAINING & CONSULTANCY LTD	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,468.75 31160206
he Growth Company OMR TRAINING & CONSULTANCY LTD	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,824.35 31160130 20,180.79 31160127
DF ENERGY Limited	22/02/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	23,951.81 31160105
DF ENERGY Limited letcom Training Limited	22/02/2024 22/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,951.81 31160105 24,802.80 31160186
corn Training Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,559.60 31160126
ealise Learning and Employment Limited fantra Learning Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,868.03 31160212 27,664.39 31160208
TE Group (The Manchester College)	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,126.83 31160173
iloucestershire College ochdale Training Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,383.46 31160116 30,411.30 31160129
he Construction Skills People Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,990.14 31160122
ealise Learning and Employment Limited fantra Learning Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,068.62 31160118 38,901.54 31160128
TE Group (The Manchester College)	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,981.38 31160197
ochdale Training Ltd loom Procurement Services Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	47,076.29 31160119 47,575.00 31160019
fanchester Metropolitan University olton MBC	22/02/2024 22/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	49,105.42 31159157 50.000.00 31160218
ne Growth Company	22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,726.44 31160215
FF Stretford Ltd eetec Business Technology Centre Limited	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	PFI (Stretford) Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	57,640.57 31159917 61,888.41 31160120
'orkers' Educational Association	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,761.91 31160125
OCKPORT MBC MMESIDE MBC	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	63,000.00 31160220 71,230.00 31160078
anchester Metropolitan University	22/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	78,781.34 31159910
PD (Stockport) Limited otal People Ltd	22/02/2024 22/02/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	85,874.51 20123955 109,459.30 31160124
right Direction Training Limited	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	110,108.22 31160115
ockport MBC ato Training	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	110,459.00 31160075 114,155.78 31160211
S Training and Assessment Ltd	22/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	115,392.80 31160184
ack 2 Work Complete Training Ltd andguide Limited	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	138,028.35 31160114 138,387.42 31160121
anchester City Council	22/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	146,936.98 31160098
OCKPORT MBC anchester City Council	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	153,334.00 31160219 176,342.96 31160097
ockport MBC	22/02/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	181,767.00 31160076
e Growth Company antra Learning Ltd	22/02/2024 22/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	209,115.53 31160123 310,830.68 31160117
nn Norburn Independent Safeguarding Training	23/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	628.80 31160316
in Norburn Independent Safeguarding Training in Norburn Independent Safeguarding Training	23/02/2024 23/02/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	632.40 31160317 632.40 31160318
liotts Cars	23/02/2024 23/02/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	833.33 31160271 983.33 31160304
C AIR CONDITIONING LTD	23/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,048.57 31160107
EIGHTMANS LLP eme Facilities Group Ltd	23/02/2024 23/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,106.00 31160243 1,171.06 31160278
C AIR CONDITIONING LTD	23/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,201.80 31160107
uaspeed Drain Services LLP st Responder Ltd	23/02/2024 23/02/2024	Premises Related Expenditure Indirect Employee Allowances	Responsive Repairs & Maintenance Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,490.00 31160036 1,610.00 31160311
SA (BRITAIN) LIMITED	23/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,841.90 31160315
d Group Ltd .C AIR CONDITIONING LTD	23/02/2024 23/02/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,955.00 31159999 2,102.88 31160108
JCTBUSTERS LTD	23/02/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,449.00 31159996
inerva Simulator Facilities Ltd ne Right Conversation Ltd	23/02/2024 23/02/2024	Capital Indirect Employee Allowances	Estates Capital Contracts Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,491.00 31159310 3.996.62 31160300
d Group Ltd	23/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,915.00 31160000
IAA C/O Liverpool University Hospital NHS Foundation Trust refection Limited	23/02/2024 23/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,137.50 31160276 18,750.00 31160244
ve Manage Facilitate Limited T/A LMF Energy Services	23/02/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,733.06 31159970
rol Corlett Construction Limited G Construction Ltd	23/02/2024 23/02/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,503.30 31160307 153,300.90 31158847
lliotts Cars lliotts Cars	24/02/2024 24/02/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.33 31160302 1,088.69 31156283
liotts Cars	25/02/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31154453
liotts Cars liotts Cars	25/02/2024	Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.33 31156282 983.33 31158038
rst Responder Ltd	25/02/2024 26/02/2024	Transport Related Expenditure Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00 31160326
cockport Masonic Guildhall nn Norburn Independent Safeguarding Training	26/02/2024 26/02/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	531.00 31160280 632.40 31160328
RCO LTD	26/02/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	967.00 31160356
liotts Cars liotts Cars	26/02/2024 26/02/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.33 31160336 1,088.69 31155833
acklight Software Limited	26/02/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,365.00 31160301
GM est Responder Ltd	26/02/2024 26/02/2024	Capital Indirect Employee Allowances	Traffic Signals Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,366.34 31160388 1,380.00 31159757
vid Trowler Associates	26/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,595.00 31158569
LFORD CITY COUNCIL inica Minolta Business Solutions (UK) Limited	26/02/2024 26/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Photocopying Useage	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,900.00 31159938 1,933.75 31159856
G Construction Ltd	26/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,160.99 31156835
en Data Institute Ita Fire	26/02/2024 26/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Operational Equipment Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,200.00 31160361 3,300.00 31160310
LFORD CITY COUNCIL	26/02/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	5,290.00 31160348
GM enet Systems Ltd	26/02/2024 26/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,822.71 31160390 7,000.00 31160267
cklight Software Limited	26/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,735.00 31160301 8,216.16 31160391
GM terprise Rent a Car UK Limited	26/02/2024 26/02/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Traffic Signal Repairs Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,216.16 31160391 9,706.06 31158819
terprise Rent a Car UK Limited oenix Software Ltd	26/02/2024 26/02/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,898.28 31158820 20,597.55 31160351
oenix Software Ltd e Knowledge Ltd	26/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,889.66 31160376
nstellia Public Ltd GM	26/02/2024 27/02/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	76,875.00 31149849 580.00 31160412
iLCO	27/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	584.00 31160368
PARE SEC LTD Itish Gas	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Stationery Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	601.35 31160462 615.66 20123997
tish Gas	27/02/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	615.66 20123997
GM ALYBRIDGE AUTO SALVAGE LTD	27/02/2024 27/02/2024	Transport Related Expenditure Indirect Employee Allowances	Officers Travel & Subsistence Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	638.00 31160409 690.00 31160264
GM	27/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	704.00 31160415
llow Jigsaw CIC vid Trowler Associates	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	834.00 31160467 900.00 31160444
GM	27/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	928.00 31160459
IITED UTILITIES WATER PLC GM	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.02 31160442 2,220.85 31160394
DN Training Limited	27/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,290.00 31160443
therine Radford trading as CAR Speech Language and Communication Group Manchester Limited	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,365.00 31160333 2,409.00 31160401
reign, Commonwealth & Development Office	27/02/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	2,539.30 31160272
nergency One (UK) Ltd GM	27/02/2024 27/02/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,556.24 31160428 2,697.94 31160393
DACTED PERSONAL DATA	27/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,850.00 31160337
ident Crisis Solutions Ltd Mungo Community Housing Association	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31160485 3,227.49 31160495
	27/02/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,451.87 31160431
& R A HAWKES & SONS LTD T/A HAWKES FIRE				Greater Manchester Combined Authority	4,500.00 31160422
k R A HAWKES & SONS LTD T/A HAWKES FIRE oporah Ltd	27/02/2024	Supplies, Services & Other Expenses Capital	Computer Software Traffic Signals		5,330 56, 21160205
& R A HAWKES & SONS LTD T/A HAWKES FIRE pporah Ltd "GM C Carrington Arboriculture & Landscapes Ltd	27/02/2024 27/02/2024 27/02/2024	Capital Premises Related Expenditure	Traffic Signals Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,330.56 31160395 6,000.00 31160426
& R A HAWKES & SONS LTD T/A HAWKES FIRE pporah Ltd FGM .C Carrington Arboriculture & Landscapes Ltd I Group Manchester Limited E Advisory Services Limited	27/02/2024 27/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Metro Dynamics Ltd	27/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,568.00 31160387
TFGM TFGM	27/02/2024 27/02/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,691.18 31160399 14,632.72 31160397
TFGM	27/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	15,007.24 31160396
SALFORD CITY COUNCIL	27/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,000.00 31160492
Ingeus UK Ltd TFGM	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Capital	Professional Fees Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,345.76 31160447 40,530.47 31160400
TFGM	27/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	51,973.63 31160398
Catch 22 Charity Limited Salix Homes	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	112,726.00 31160338 294,279.79 31160372
Marketing Manchester	27/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	401,750.00 31158949
MIDAS SALFORD CITY COUNCIL	27/02/2024 27/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	560,750.00 31158953 1,516,108.00 31160432
Dunsters Farm Ltd	28/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	723.09 31160511
Dunsters Farm Ltd	28/02/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	734.32 31160512
Jameson Acoustics Limited TFGM	28/02/2024 28/02/2024	Capital Capital	Estates Capital Contracts Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31156789 787.97 31160562
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	800.00 31160559
DRAEGER LTD Hemsley House Limited	28/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	860.00 31151612 925.00 31160518
BRADSHAW GASS & HOPE LLP	28/02/2024 28/02/2024	Capital	Events Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	963.90 31157290
BRADSHAW GASS & HOPE LLP	28/02/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,034.72 31157289
TFGM Addleshaw Goddard LLP	28/02/2024 28/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,385.94 31160544 1,443.33 31160519
Aquaspeed Drain Services LLP	28/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,740.00 31157759
EDF ENERGY Limited EDF ENERGY Limited	28/02/2024 28/02/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,923.13 31160633 1,923.13 31160633
TFGM	28/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,956.44 31160625
TFGM	28/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,001.52 31160622
TFGM Manchester City Council	28/02/2024 28/02/2024	Capital Premises Related Expenditure	Traffic Signals Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,073.10 31160560 2,167.00 20124008
TFGM	28/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,192.01 31160631
TFGM	28/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,357.26 31160626
TFGM TFGM	28/02/2024 28/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,378.10 31160628 2,428.19 31160623
TFGM	28/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,744.98 31160541
TFGM TFGM	28/02/2024 28/02/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,800.00 31160552 2,800.00 31160553
TFGM	28/02/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	2,800.00 31160555
TEGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,800.00 31160547
TFGM TFGM	28/02/2024 28/02/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,800.00 31160554 2,800.00 31160573
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,000.00 31160558
TFGM TFGM	28/02/2024 28/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,348.70 31160629 3,358.05 31160624
TFGM	28/02/2024	Capital	Traffic Signal Repairs Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,360.00 31160611
Saz Media	28/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,700.00 31160536
TFGM Newsquest Media Group	28/02/2024 28/02/2024	Capital Supplies, Services & Other Expenses	Traffic Signals Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,838.46 31160561 3,874.42 31160288
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,950.01 31160620
TFGM TFGM	28/02/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority	4,146.98 31160571 4,270.00 31160613
PGC Dismantling Ltd	28/02/2024 28/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,500.00 31160566
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	5,035.00 31160614
TFGM TFGM	28/02/2024 28/02/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,035.00 31160615 5,035.00 31160616
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	5,035.00 31160617
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	5,035.00 31160618
TFGM TFGM	28/02/2024 28/02/2024	Capital Supplies, Services & Other Expenses	Traffic Signals Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,035.00 31160630 5,200.20 31160627
PGC Dismantling Ltd	28/02/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,500.00 31160567
PGC Dismantling Ltd KEARVAIG LTD	28/02/2024 28/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,300.00 31160568 7,225.00 31160509
Helen Lowey Consultancy Ltd	28/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,250.00 31160540
DLA Piper UK LLP	28/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,557.10 31158528
TFGM Manchester City Council	28/02/2024 28/02/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Traffic Signal Repairs Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,652.98 31160621 9.472.00 20124008
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	10,770.00 31160556
TFGM Reed Specialist Recruitment Ltd	28/02/2024 28/02/2024	Capital Employees Pay	Traffic Signals Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,780.00 31160557 12,939.45 31160601
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	14,170.00 31160550
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	14,859.43 31160521
Manchester City Council TAMESIDE MBC	28/02/2024 28/02/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,787.00 20124008 16,185.00 31160505
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	19,497.36 31160607
Gemserv Limited	28/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,740.00 31160085
TFGM TFGM	28/02/2024 28/02/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,533.25 31160522 23,071.64 31160524
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	24,006.94 31160602
TFGM TFGM	28/02/2024 28/02/2024	Capital Supplies, Services & Other Expenses	Traffic Signals Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,905.08 31160574 28,899.14 31160539
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	29,837.09 31160525
TEGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	30,329.77 31160604
TFGM TFGM	28/02/2024 28/02/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,923.15 31160523 32,256.42 31160605
TFGM	28/02/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	33,722.01 31160537
TFGM TFGM	28/02/2024 28/02/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,954.14 31160603 36,721.00 31160606
TFGM	28/02/2024	Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority	38,641.88 31160542
TFGM	28/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	43,347.53 31160526
TFGM TFGM	28/02/2024 28/02/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,165.43 31160528 51,324.40 31160527
SALFORD CITY COUNCIL	28/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	85,000.00 31160504
Bolton MBC TFGM	28/02/2024 28/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	149,000.00 31154122 318,500.00 31160632
Fieldfisher LLP Office Account	29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-861.11 31160684
Fieldfisher LLP Office Account	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	861.11 31160684
TFGM ACAS	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Traffic Signal Repairs Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	875.02 31160686 900.00 31160652
IPB Architecture	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	985.00 31160600
Association Of Policing And Crime Chief Executives	29/02/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Subscriptions Renairs and Maintenance - Transport	Greater Manchester Combined Authority	1,000.00 31160646
THOMAS HARDIE COMMERCIALS LTD Kings Chambers	29/02/2024 29/02/2024	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,115.59 31160745 1,200.00 31160749
UK & Continental Transmissions	29/02/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,575.00 31160549
Rock n' Real Estate Limited T/A Nexus Real Estate Cowburn Watson-Box Ltd	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Members Conference Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,650.00 31160647 2,160.00 31160722
Gambling With Lives	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,965.00 31160743
WIGAN MBC	29/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,333.00 31160756
Bolton MBC Ingeus UK Ltd	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,757.12 31160775 4,345.20 31160354
WIGAN MBC	29/02/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,400.00 31160757
Career Connect Stellar Network Solutions Ltd	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,696.67 31160727 6,300.00 31160682
TFGM	29/02/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	8,180.00 31160682 8,180.00 31160685
ANS Group PLC	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,616.18 31160748
Bolton MBC BURY COUNCIL	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,248.00 31160769 12,080.07 31160777
REDACTED PERSONAL DATA	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,514.30 31158767
Bolton MBC Manchester City Council	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,944.26 31160774
Manchester City Council TRAFFORD MBC	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,501.00 31160778 17,758.64 31160782
GROUNDWORK GREATER MANCHESTER	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,331.16 31160634
Manchester City Council BURY COUNCIL	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,347.00 31160779 19.493.08 31160776
TRAFFORD MBC	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,785.95 31160783
Bolton MBC	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,040.13 31160773

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Manchester City Council	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,667.64 31160781
Ingeus UK Ltd Greater Manchester Mental Health Nhs Foundation Trust	29/02/2024	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,113.74 31160448 26.183.88 31160658
Ingeus UK Ltd	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	31.003.38 31150658
Bureau Veritas UK Ltd	29/02/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	31,500.00 31160370
Ingeus UK Ltd ROCHDALE MBC	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,613.44 31160449 38,866.00 31160771
Manchester City Council	29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	42,403.65 31160771
ARTS AT THE MILL CIC t/a The Old Courts	29/02/2024 29/02/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 31160564 71.891.00 31160290
Career Connect Rochdale Women's Welfare Association	29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	79,960.00 31160744
Power2 Ltd	29/02/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,073.00 31160698
WIGAN MBC Ingeus UK Ltd	29/02/2024 29/02/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	224,973.39 31160772 228,750.84 31160450
Ingeus UK Ltd	29/02/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	245,503.80 31160451
Bolton MBC	29/02/2024 29/02/2024	Capital Other Grants Reimbursements & Cont'ns	Capital Grant Expenditure Adjustment to Levy from Districts	Greater Manchester Combined Authority	555,170.00 31160770
Bury Council Tameside MBC	29/02/2024	Other Grants Reimbursements & Cont ns Other Grants Reimbursements & Cont´ns	Adjustment to Levy from Districts Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	811,000.00 20124015 912,000.00 20124015
Rochdale Metropolitan Borough Council	29/02/2024	Other Grants Reimbursements & Cont´ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	916,000.00 20124015
Trafford MBC Oldham MBC	29/02/2024 29/02/2024	Other Grants Reimbursements & Cont'ns Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	954,000.00 20124015 1,045,000.00 20124015
SUEZ RECYCLING AND RECOVERY UK LTD	29/02/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,134,026.47 20124015
Salford City Council	29/02/2024	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	1,167,000.00 20124015
Bolton MBC Stockport MBC	29/02/2024 29/02/2024	Other Grants Reimbursements & Cont'ns Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,177,000.00 20124015 1,218,000.00 20124015
Manchester City Council	29/02/2024	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	1,800,000.00 20124015
INEOS Runcorn (TPS) Limited SUEZ RECYCLING AND RECOVERY UK LTD	29/02/2024 29/02/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,386,695.49 31159183 3,709,678.36 20124015
Click Travel	01/03/2024	Officers Travel & Subsistence	Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,142.80 20124013
IKG Consulting Limited	01/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	550.00 31158895
DRAEGER LTD Prestige Chauffeurs Limited	01/03/2024 01/03/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Operational Equipment Non-Consumables Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	551.80 31160696 580.00 31160784
RIVINGTON COOKED MEATS	01/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	592.05 31158876
Myerscough College	01/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600.00 31160853
Myerscough College Myerscough College	01/03/2024 01/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 31160854 600.00 31160856
Ann Norburn Independent Safeguarding Training	01/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	612.25 31160785
STALYBRIDGE AUTO SALVAGE LTD	01/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00 31160251
Robert & Victor ltd DRAEGER LTD	01/03/2024 01/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	904.50 31160801 1,009.94 31160534
South West Council	01/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00 31160424
Emergency One (UK) Ltd	01/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,413.00 31160828
Cylinder Testing & Sales (UK) Ltd Click Travel	01/03/2024 01/03/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Operational Equipment Non-Consumables Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,437.80 31160826 1,625.93 20124033
First Responder Ltd	01/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,110.00 31160325
Cowburn Watson-Box Ltd Kilhey Consultancy Limited	01/03/2024 01/03/2024	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,160.00 31160723 3,000.00 31160648
DRAEGER LTD	01/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,446.40 31159873
Ruth Lee Ltd	01/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,768.00 31160795
Origin Fitness Limited Best Asian Media Ltd	01/03/2024 01/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,123.32 31160651 4,770.00 31160786
Origin Fitness Limited	01/03/2024	Premises Related Expenditure	Revenue Grant Expenditure Fixtures & Fittings	Greater Manchester Combined Authority	5,937.76 31160675
Click Travel	01/03/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	6,209.80 20124033
ISG Construction Ltd Manchester City Council	01/03/2024 01/03/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,018.01 31158983 7,792.00 31160867
Investors In Publishing Ltd	01/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,450.00 31160711
Umbrella Company Limited	01/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,075.00 31160792
Origin Fitness Limited	01/03/2024 01/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,812.28 31160839 19,104.00 31160867
Manchester City Council Manchester City Council	01/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Contributions to ED&R Functions Contributions to ED&R Functions	Greater Manchester Combined Authority	19,104.00 31160867
TFGM	01/03/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	22,395.45 31160838
TFGM Phoenix Software Ltd	01/03/2024 04/03/2024	Capital Supplies, Services & Other Expenses	Traffic Signals Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,364.51 31160837 510.00 31157899
Stellar Network Solutions Ltd	04/03/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	590.00 31159163
Winton Flooring Limited	04/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	785.30 31160797
WEIGHTMANS LLP Cheshire Constabulary	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	798.00 31160896 975.00 31160729
Elliotts Cars	04/03/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	1,088.69 31160725
Stellar Network Solutions Ltd	04/03/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,092.00 31158082
Stellar Network Solutions Ltd SFJ Awards	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Computer Hardware Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,092.00 31159904 1.235.00 31160921
PageOne Communications Ltd	04/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,302.00 31159969
Bid Group Ltd M Group Manchester Limited	04/03/2024 04/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,350.00 31160759 1,400.00 31160660
Bid Group Ltd	04/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,680.00 31160860
J Fletcher (Engineers) Ltd	04/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,682.00 31160904
M Group Manchester Limited J Fletcher (Engineers) Ltd	04/03/2024 04/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,760.00 31160660 1,810.00 31160445
SALFORD CITY COUNCIL	04/03/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	2,250.00 31160901
R.L.LOVATT LIMITED	04/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,304.00 31157807
Telent Technology Services Ltd WSP UK Limited	04/03/2024 04/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,450.54 31159960 2,902.50 31160821
Greater Manchester Chamber of Commerce	04/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	3,090.00 31160920
Stellar Network Solutions Ltd WSP UK Limited	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Other Communications Equipment Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,530.00 31159903 4,352.00 31160820
The Growth Company	04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,500.00 31160845
Rochdale Boroughwide Housing	04/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,619.00 31160708
Realise Learning and Employment Limited CJ Founds Associates Ltd	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Job Evaluation Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,953.00 31160752 5,400.00 31158860
Telefonica UK Ltd (O2)	04/03/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,650.00 31159756
Telefonica UK Ltd (O2)	04/03/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,650.00 31159772
Greater Manchester Women's Support Alliance The Growth Company	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,700.00 31160939 9,000.00 31160847
WSP UK Limited	04/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,114.07 31160822
Emergency One (UK) Ltd	04/03/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,786.43 31160924
Emergency One (UK) Ltd Emergency One (UK) Ltd	04/03/2024 04/03/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,907.88 31160923 11,278.00 31160925
Word Portrait Limited	04/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,550.00 31160787
Emergency One (UK) Ltd Emergency One (UK) Ltd	04/03/2024 04/03/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,757.78 31160928 20,757.78 31160929
ACTIVE INFORMATICS LTD	04/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,999.00 31159759
Ricardo-AEA Ltd	04/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	26,320.00 31160899
Centre for Public Impact BURY COUNCIL	04/03/2024 04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,965.00 31160881 45,000.00 31158794
Stockport MBC	04/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,000.00 31158794 45,000.00 31160231
BURY COUNCIL	04/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	51,930.00 31160033
TPB FOODS LTD R3 Safety and Rescue Ltd	05/03/2024 05/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Food Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	692.65 31160963 905.27 31159368
LAVAZZA Professional UK Ltd	05/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	979.65 31160946
GE Robinson & Co Ltd	05/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,240.10 31160877
Castlefield Recruitment Limited R3 Safety and Rescue Ltd	05/03/2024 05/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,575.00 31160846 1,810.55 31160906
GCE GAS CONTROL EQUIPMENT LTD	05/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,621.10 31160688
Castlefield Recruitment Limited	05/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,625.00 31160833
REDACTED PERSONAL DATA Action Together CIO	05/03/2024 05/03/2024	Supplies, Services & Other Expenses Employees Pay	Consultancy Fees Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,200.00 31160949 4,389.53 31160905
Reed Specialist Recruitment Ltd	05/03/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	10,546.76 31160954
WIGAN MBC	05/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,404.00 31160943
Eunomia Research & Consulting Ltd Your Housing Group Limited T/A Nuvu Living LLP	05/03/2024 05/03/2024	Supplies, Services & Other Expenses Capital	Consultancy Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,106.92 31160952 661,045.97 20124044
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-245,089.15 31161030
TfGM Interbank TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-14,808.58 31161012 -891.85 31161011
TIGM Interbank Dunsters Farm Ltd	06/03/2024 06/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	-891.85 31161011 516.82 31161063
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	525.40 31161006
Paolo Feroleto (Sole trader T/A FERO Studio)	06/03/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	550.00 31161136

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
WISE OWL BUSINESS SOLUTIONS	06/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	625.00 31161107
WISE OWL BUSINESS SOLUTIONS TfGM Interbank	06/03/2024 06/03/2024	Indirect Employee Allowances Capital	Training Course Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	625.00 31161108 687.92 31160984
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	784.50 31161008
Reach Publishing Services Limited	06/03/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	910.05 31161050
Greater Manchester Chamber of Commerce TfGM Interbank	06/03/2024 06/03/2024	Indirect Employee Allowances Capital	Other Training Expenses Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,030.00 31161113 1,136.18 31160989
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,223.00 31160983
Jacobs Uk Limited MERSEYSIDE FIRE & RESCUE AUTHORITY	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,350.00 31161080 1,351.00 31160940
Neil Fitzsimmons	06/03/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,500.00 31161083
Gazelle Hotel BKSB Ltd	06/03/2024 06/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,620.00 31160982 1,878.66 31161134
Amberhawk Training Limited	06/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,950.00 31160959
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,991.84 31161016
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31160988 2,000.00 31161002
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,167.61 31161009
TfGM Interbank	06/03/2024 06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,249.97 31160998
TfGM Interbank Alan Heckman Facilitation and Training	06/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283.37 31160991 2,502.50 31160597
J & R A HAWKES & SONS LTD T/A HAWKES FIRE	06/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,960.26 31160430
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,981.49 31161042 3,403.70 31161005
PROVENTURE CONSULTING LIMITED	06/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,600.00 31161062
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,055.85 31161039 4,130.25 31161040
Telent Technology Services Ltd	06/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16 31161118
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,179.51 31161038
TfGM Interbank Buy Me Media	06/03/2024 06/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,251.32 31161001 5,450.00 31160832
Buy Me Media	06/03/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	6,000.00 31160831
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	6,125.03 31161028 6.778.22 31161032
Boxphish Ltd	06/03/2024	Capital Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,333.00 31160950
Open Data Manchester CIC	06/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,650.00 31160670
BURY COUNCIL TfGM Interbank	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,652.70 31161102 7,988.12 31160992
Origin Fitness Limited	06/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8,226.20 31160866
Red Co-operative Ltd Origin Fitness Limited	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,240.78 31156359 9.093.60 31160883
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,510.76 31161044
Carbon Creative Limited	06/03/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	10,000.00 31160980
TfGM Interbank One Manchester	06/03/2024 06/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,511.05 31161031 10,683.08 31161133
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,894.82 31160995
TfGM Interbank Manchester Central Convention	06/03/2024 06/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,186.28 31160990 12,335.67 31161066
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,476.38 31160999
Justice and Care	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,907.50 31161150
North West Media Ltd (Unity Radio) People Asset Management Ltd	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 31161109 15,186.00 31161097
The Growth Company	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,093.18 31158864
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,711.71 31161035
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,550.05 31161034 20,564.75 31161029
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,936.38 31161037
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,404.64 31161025 23,900.62 31161020
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,384.33 31161014
Manchester Central Convention	06/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	24,671.35 31161065
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,343.34 31161036 25,899.93 31160996
People Asset Management Ltd	06/03/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	26,238.00 31161097
TfGM Interbank New Step for African Community	06/03/2024 06/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,872.27 31161021 33,516.00 31161105
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	34,413.37 31161033
TRAFFORD MBC	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,000.00 31160967
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,557.39 31161019 48,456.26 31161023
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51,773.21 31161000
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	52,682.88 31161013
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,490.30 31161041 60,193.25 31161043
Stockport MBC	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	70,108.57 31161048
TfGM Interbank Bolton MBC	06/03/2024 06/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	87,012.23 31161010 94,280.00 31161074
The Lowry Centre Trust	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00 31161093
Bolton MBC	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	97,108.00 31161077
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	98,990.78 31161027 150,008.68 31161024
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	265,426.53 31161003
Manchester City Council TfGM Interbank	06/03/2024	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	332,466.04 31161047 337,373.45 31161007
Bolton MBC	06/03/2024 06/03/2024	Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	343,862.00 31161073
Bolton MBC	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	353,119.00 31161076
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	363,797.21 31160994 382,600.96 31160993
Bolton MBC	06/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	418,000.00 31161075
Bolton MBC TfGM Interbank	06/03/2024 06/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	424,552.00 31161072 543,483.53 31161004
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,013,307.54 31161017
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,045,477.06 31161018
TfGM Interbank TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,077,687.84 31160986 1,129,960.21 31160997
SALFORD CITY COUNCIL	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,692,102.57 31161045
Manchester City Council TfGM Interbank	06/03/2024 06/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,906,524.62 31161046 1,923,349.09 31160985
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,777,035.22 31161022
TfGM Interbank	06/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,256,663.89 31161026
DLA Piper UK LLP Manchester&Warrington Area Quaker Meeting	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	520.60 31160813 650.00 31161238
Interworks Europe Ltd	07/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	720.00 31161315
Dunsters Farm Ltd Newsguest Media Group	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	729.78 31161224 799.73 31161192
Newsquest Media Group Gv Multi-Media	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	799.73 31161192 809.50 31160945
Dunsters Farm Ltd	07/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	838.83 31161225
EDF ENERGY Limited EDF ENERGY Limited	07/03/2024 07/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	993.43 31161233 993.43 31161233
ServiceMaster Manchester Contract Services	07/03/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,027.99 31161237
TERBERG DTS UK	07/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,096.52 31161321
Manchester&Warrington Area Quaker Meeting QA LTD	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Room Hire IT Training	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31161241 1,376.00 31159995
GKR Partnerships	07/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,550.00 31161240
Manchester&Warrington Area Quaker Meeting The Scout Association – Great Tower	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Room Hire Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,654.79 31161241 1,686.67 31161079
The Scout Association – Great Tower Cornwall Council	07/03/2024 07/03/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,686.67 31161079 2,000.00 31160454
Rentokil Initial UK Ltd	07/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,137.47 31161174
Prolific North Ltd EY3 Media (EY3 Productions Ltd)	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,950.00 31161060 3,111.00 31161183
THOMAS HARDIE COMMERCIALS LTD	07/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,430.08 31161206
DLA Piper UK LLP	07/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,996.40 31146089
Hitch Marketing Ltd Lead Well Organisation Ltd	07/03/2024 07/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 31160691 4,000.00 31161163
Lead Well Organisation Ltd	07/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00 31161164
DLA Piper UK LLP	07/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,404.10 31160971

Color Colo	Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Martin 1900	DLA Piper UK LLP	07/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,783.10 31158524
March 1985						
Description	Avison Young (GVA)					
Comment Comm						
Section 1999						
Section of Control o	Shaping Cloud Limited	07/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,934.00 31161202
Description 1,000						
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Security of Control Co						
Security Company Com						
Section Column	Emergency One (UK) Ltd	07/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	11,804.37 31160927
Dispose Company Comp						
Section Sect	Objectivity Limited	07/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,200.00 31161327
College						
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Microsoft American Imparts of the Student Services (1997) March Services (07/03/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	63,199.50 31158852
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Material Control Material Control (Material Control Material Control M						
Description Company	Rider Levett Bucknall UK Limited	08/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00 31161389
Description of the Company of the						
Ministration Mini						
Control Cont	Castlefield Recruitment Limited	08/03/2024	Supplies, Services & Other Expenses			
MISCATE MISC						
Marchane of Comment	REDACTED PERSONAL DATA	08/03/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	8,100.00 31160898
Medicate						
Machael Conf. Concert Cont. Cont	New Generation Training and Consultancy Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	
1965 1965	Manchester City Council	08/03/2024		Revenue Grant Expenditure	Greater Manchester Combined Authority	37,663.00 31161348
Capital Control Capital Capita						
Clasted Mart Professor 1,000,000 1,0	Manchester City Council	08/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	113,582.00 31161347
1.109/1006 1.1						
U.S.S.I.M. Cademy (2) U.S.M. Cademy (2) U.S.	UK Skills Academy Ltd	11/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-107,310.00 31161437
1.05/3076 1.05/2076 1.05						
Wide Wide 1,10/2004 1,						
Design 1907						
Content Name 1,10,00264 1						
Everylary Tail Limited	Outdoor Education NW Ltd	11/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00 31161423
Exemptor(11)						
Pach May FLLC 11,07,07214 Supplies, Severis & Other Deporters Companies of the Enterpress Supplies, Severis & Other Deporters Commissioned services Commissioned						
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Leader France 1101/07/204 Indirect Employee Allowanous Training Courte Free Greater Manchester Combined Allowing 1,832,00 1151/31/204 Capital						
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Part Capital Crant Expenditure Greater Manchester Combined Authority 33,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Crant Expenditure Capital Crant Expenditure Greater Manchester Combined Authority 34,000.00 201341/109 Capital Crant Expenditure Capital Crant Capital Crant Expenditure Capital Crant Cap	Cisco International Limited	11/03/2024	Supplies, Services & Other Expenses	Consultancy Fees		276,123.00 31158577
Tampies MRIC						
Tarlford MMC						
Deliam MEC 11/03/2024 Capital Capital Grant Eppendiure Greater Munchester Combined Authority 38,000.00 2012/4109 Bolton MRC 11/03/2024 Capital Capital Grant Eppendiure Greater Munchester Combined Authority 48,000.00 2012/4109 Bolton MRC 11/03/2024 Capital Capital Grant Eppendiure Greater Munchester Combined Authority 48,000.00 2012/4109 Manchester City Council 11/03/2024 Capital Capital Grant Eppendiure Greater Munchester Combined Authority 600,000.00 2012/4109 Manchester City Council 11/03/2024 Capital Capital Grant Eppendiure Greater Munchester Combined Authority 600,000.00 2012/4109 Manchester City Council 11/03/2024 Premise Related Expendiure Responsive Repairs & Maintenance Greater Munchester Combined Authority 600,000 2012/4109 Manchester City Council 11/03/2024 Premise Related Expendiure Responsive Repairs & Maintenance Greater Munchester Combined Authority 600,000 2012/4109 Manchester City Council 11/03/2024 Premise Related Expendiure Responsive Repairs & Maintenance Greater Munchester Combined Authority 600,000 3103127 Make Modular Technologies Ltd 12/03/2024 Premise Related Expendiure Responsive Repairs & Maintenance Greater Munchester Combined Authority 600,000 3103127 Mintenance 11/03/2024 Premise Related Expendiure Responsive Repairs & Maintenance Greater Munchester Combined Authority 600,000 3103127 Mintenance 11/03/2024 Premise Related Expendiure Responsive Repairs & Maintenance Greater Munchester Combined Authority 600,000 3103127 Mintenance 11/03/2024 Premise Related Expendiure Responsive Repairs & Maintenance Greater Munchester Combined Authority 600,000 3103127 Mintenance 11/03/2024 Premise Related Expendiure Responsive Repairs & Maintenance Greater Munchester Combined Authority 600,000 3103127 Mintenance 11/03/2024 Premise Related Expendiure Responsive Repairs & Maintenance Greater Munchester Combined Authority 73,000 31163127	Trafford MBC	11/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	369,000.00 20124109
Safford Cly Council 11/03/2024 Capital Capital Care Expenditure Greater Manchester Combined Authority 399,0000 20124150 Stockport MRE						
Society MMC	Salford City Council	11/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	399,000.00 20124109
Marcheter City Council 1/10/3/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 500,000 00 20124109						
Migen 11/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 50.06.3 3.118932 GUARDIAN TECHNICAL MAINTENANCE LTD 12/03/2024 Premises Related Expenditure Programmed Repairs & Maintenance Greater Manchester Combined Authority 57.06.9 3.1181022 Abie Modular Technologies Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 57.06.9 3.1181022 Abie Modular Technologies Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 60.00. 31161317 Whittan Industrial Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 60.00. 31161317 Whittan Industrial Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 60.00. 31161317 Whittan Industrial Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 63.86.8 31161158 Responsive Repairs & Maintenance Greater Manchester Combined Authority 63.86.8 31161158 Responsive Repairs & Maintenance Greater Manchester Combined Authority 63.86.8 31161158 Responsive Repairs & Maintenance Greater Manchester Combined Authority 73.82.8 31161470 Responsive Repairs & Maintenance Greater Manchester Combined Authority 73.82.8 31161470 Responsive Repairs & Maintenance Greater Manchester Combined Authority 73.82.8 31161470 Responsive Repairs & Maintenance Greater Manchester Combined Authority 73.82.8 31161470 Responsive Repairs & Maintenance Greater Manchester Combined Authority 73.82.8 31161470 Responsive Repairs & Maintenance Greater Manchester Combined Authority 73.82.8 31161470 Responsive Repairs & Maintenance Greater Manchester Combined Authority 73.86.0 31161470 Responsive Repairs & Maintenance Greater Manche						
SUARDIANT TECHNICAL MAINTENANCE LTD	Wigan MBC	11/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	610,000.00 20124109
LAC AIR CONDITIONNOLITO					•	
Premises Related Expenditure Futures & Fittings Greater Manchester Combined Authority 60,200 3116,0799 Chubbi Free & Scurlly Limited 17,03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 687,000 3116,1413 RABADSHAW CASS & HOPE LIP 17,03/2024 Supplies, Services & Other Expenses Digital Greater Manchester Combined Authority 795,86 3116,1473 Cornerstone Design & Marketing Ltd 17,03/2024 Supplies, Services & Other Expenses Digital Greater Manchester Combined Authority 795,86 3116,1470 RABADSHAW CASS & HOPE LIP 17,03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 795,86 3116,1470 RABADSHAW CASS & HOPE LIP 17,03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 795,80 3116,1479 RABADSHAW CASS & HOPE LIP 17,03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 795,80 3116,1479 Sancus Solutions Ltd 17,03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 795,80 3116,1479 Turning Point 17,03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 795,80 3116,1479 Turning Point 17,03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 795,80 3116,1479 Turning Point 17,03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,03/4.72 3116,1497 Training Course Fees Greater Manchester Combined Authority 1,03/4.72 3116,1497 Training Course Fees Greater Manchester Combined Authority 1,03/4.72 3116,1497 Training Course Fees Greater Manchester Combined Authority 1,13/5.00 3116,1498 Training Course Fees Greater Manchester Combined Authority 1,13/5.00 3116,1498 Training Course Fees Greater Manchester Combined Authority 1,13/5.00 311	LAC AIR CONDITIONING LTD	12/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	594.50 31161201
Premises Related Expenditure						
DH Welton & Co. Ltd						
Cornerstone Design & Marketing Ltd 12/03/2024 12/03/202	DH Welton & Co Ltd	12/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	687.00 31161413
Supplies, Services & Other Expenses Digital Greater Manchester Combined Authority 795.86 31161470						
CALTD 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 95.00 3116.1477 Turning Point 12/03/2024 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority 975.00 3116.1477 Turning Point 12/03/2024 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority 975.00 3116.1529 States Capital Contracts Greater Manchester Combined Authority 975.00 3116.1529 States Capital Contracts Greater Manchester Combined Authority 1.034.72 3116.197 Winton Flooring Limited 12/03/2024 Other Balances Training Course Fees Greater Manchester Combined Authority 1.034.72 3116.197 Winton Flooring Limited 12/03/2024 Other Balances Training Course Fees Greater Manchester Combined Authority 1.187.13 3116.182 Training Course Fees Greater Manchester Combined Authority 1.187.13 3116.182 Training Course Fees Greater Manchester Combined Authority 1.187.13 3116.183 University Training Course Fees Greater Manchester Combined Authority 1.187.00 3116.183 University Training Course Fees Greater Manchester Combined Authority 1.187.00 3116.183 University Training Course Fees Greater Manchester Combined Authority 1.187.00 3116.186 University	Cornerstone Design & Marketing Ltd	12/03/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	795.86 31161470
Sancus Solutions Ltd 12/03/2024 1						
Turning Point 12/03/2024 Indirect Employee Allowances Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,034.72 11161529						
Winton Flooring Limited 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,037.14 31161277 Trafford Borough Council 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,287.15 31161482 Bid Group Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,385.00 31161088 Bid Group Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,385.00 31161088 Bid Group Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,385.00 31161088 Bid Group Ltd 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,400.00 31161486 The Princes Trust 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,400.00 31161486 BrADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,475.00 31161488 BrADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,475.00 31161486 BrADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,522.95 31161496 Brarison Network Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,522.95 31161496 Brarison Network Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 2,137.50 31161485 Bray State Combined Authority 1,03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 2,137.50 31161485 Bray State Capital Contracts Greater Manchester Combined Authority 3,343.63 31159831 Bray State Capital Contracts Greater Manchester Combined Authority 3,343.63 31159831 Bray State Capital Contracts Greater Manchester Combined Authority 3,343.63 31159831 Bray State Capital Contracts Greater Manchester Combined Auth	Turning Point	12/03/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	986.00 31161529
Northern Trains Limited 12/03/2024 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,26.00 31161493 Bid Group Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,385.00 31161493 Bid Group Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,385.00 31161493 Bid Group Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,385.00 3116137 The Princes Trust 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,400.00 31161487 IKG Consulting Limited 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,400.00 31161487 IKG Consulting Limited 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,475.00 31161468 RAGDSHAW GASS & HOPE LLP 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,575.00 31161468 RAGDSHAW GASS & HOPE LLP 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,552.05 31161496 Fatrisson Network Itd 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,552.05 31161496 Fatrisson Network Itd 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,552.05 31161496 Fatrisson Network Itd 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,552.05 31161496 Fatrisson Network Itd 12/03/2024 Indirect Employee Allowances Frofessional Fees Greater Manchester Combined Authority 1,552.05 31161496 Fatrisson Network Itd 12/03/2024 Indirect Employee Allowances Indirect Employee Allowances Frofessional Fees Greater Manchester Combined Authority 1,552.05 31161496 Fatrisson Network Itd 1,03/2024 Estates Capita						
Trafford Borough Council 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 1,260.00 3116.1493 Bild Group Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,385.00 3116.1193 The Princes Trust 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,400.00 3116.1493 Rick Consulting Limited 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,400.00 3116.1493 Rick Consulting Limited 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,475.00 3116.1498 RBADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,475.00 3116.1498 RBADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,475.00 3116.1498 RBADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,520.93 116.1496 RBADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,520.93 116.1496 RF Communities 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,137.50 3116.1497 Read to the Communities 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 2,137.50 3116.1497 Read to the Communities 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,243.63 115.1988 Read to the Communities 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,243.63 115.1988 Read to the Communities Response Reading Contracts Greater Manchester Combined Authority 3,240.00 116.143 Read to the Communities Response Repairs & Consultancy Fees Greater Manchester Combined Authority 4,857.58 3116.0916 Read to the Communities Response Repairs & Consultancy Fees Greater Manchester Combined Authority 4,850.00 3116.143 Read to	Northern Trains Limited	12/03/2024	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,187.15 31161482
Bid Group Ltd 12/03/2024 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority 1,385.00 31161137 The Princes Trust 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,400.00 31161487 IKG Consulting Limited 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,470.00 31161487 IKG Consulting Limited 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,475.00 31161468 RADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,475.00 31161468 RADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,552.05 31161469 Earls Capital Contracts Greater Manchester Combined Authority 1,552.05 31161469 Earls Capital Contracts Greater Manchester Combined Authority 1,552.05 31161469 Earls Capital Contracts Greater Manchester Combined Authority 1,552.05 31161469 Earls Capital Contracts Greater Manchester Combined Authority 1,552.05 31161469 Earls Capital Contracts Greater Manchester Combined Authority 2,250.00 31161527 Huws Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,243.62 31159883 Earls Capital Contracts Greater Manchester Combined Authority 3,243.62 31159883 Earls Capital Contracts Greater Manchester Combined Authority 3,243.62 31159883 Earls Capital Contracts Greater Manchester Combined Authority 3,250.00 31161527 Earls Capital Contracts Greater Manchester Combined Authority 3,251.08 31160916 Estates Capital Contracts Greater Manchester Combined Authority 4,255.83 31160916 Estates Capital Contracts Greater Manchester Combined Authority 4,255.83 31160916 Estates Capital Contracts Greater Manchester Combined Authority 4,255.83 31160916 Estates Capital Contracts Greater Manchester Combined Authority 4,255.83 31160916 Estates Capital Contracts Greater Manchester Combined Authority 4,255.80 31160916 Estates C	Trafford Borough Council	12/03/2024		Professional Fees	Greater Manchester Combined Authority	1,260.00 31161493
The Princes Trust						
IKG Consulting Limited 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,475.00 3116.1468 RADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,752.00 3116.1468 RADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,752.00 3116.1468 RADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,752.00 3116.1468 For Communities 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,752.00 3116.1465 For Communities 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,752.00 3116.1465 For Communities 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,343.62 3115.9883 Health Assured 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,752.00 3116.1463 For Communities 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,752.00 3116.916 Huws Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,752.00 3116.916 Huws Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,752.00 3116.916 Huws Gray Ltd 12/03/2024 Supplies, Services & Other Expenses 12/03/2024 Supplies, Services & Other Exp	The Princes Trust	12/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00 31161486
Xact Consultancy & Training Ltd 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 1,475.0 31161446 BRADSHAW GASS & HOPE LLP Harrison Network Ltd 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 2,155.295 31161496 Harrison Network Ltd 12/03/2024 Supplies, Services & Other Expenses For Communities 12/03/2024 Capital Fest Gapital Contracts Greater Manchester Combined Authority 2,250.00 31165127 Huws Gray Ltd 12/03/2024 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority 3,343.62 311561527 Huws Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,511.08 31161449 Perfect Circle JV Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,511.08 31166449 Huws Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 4,575.83 31160642 Department for Levelling Up, Housing and Communities 12/03/2024 Supplies, Services & Other Expenses Palmit-E Ltd Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 4,892.00 31166443 REDACTED PERSONAL DATA 12/03/2024 Supplies, Services & Other Expenses Varrigon Borough Council 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,000.00 31161525 Varrigon Borough Council 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,000.00 31161525 Varrigon Borough Council 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,103.00 31165156						
BRADSHAW GASS & HOPE LLP 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 1,552.95 3116,1496 Harrison Network Ltd 12/03/2024 Supplies, Services & Other Expenses Training Course Fees Greater Manchester Combined Authority 2,137.50 3116,1396 For Communities 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,250.00 3116,1327 Huss Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,243.62 3115,9883 Huws Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,691.00 3116,9316 Huws Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 4,695.58 3116,9916 Huws Gray Ltd 12/03/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,892.00 3116,1436 Planki Et Ltd 12/03/2024 Indirect Employee Allowances Consultancy Fees Greater Manches						
For Communities 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 2,250.00 31161527 Huws Gray Ltd 12/03/2024 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority 3,343.62 31156327 Health Assured 12/03/2024 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority 3,540.03 3116149 Perfect Circle V Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,650.03 31160916 Huws Gray Ltd Capital Estates Capital Contracts Greater Manchester Combined Authority 4,575.83 1160916 Estates Capital Contracts Greater Manchester Combined Authority 4,575.83 1160916 Huws Gray Ltd Greater Manchester Combined Authority 5,755.83 1160916 Huws Gray Ltd Greater Manchester Combined Authority 5,755.83 1160916 Huws Gray Ltd Greater Manchester Combined Authority 5,755.83 1160916 Huws Gray Ltd Greater Manchester Combined Authority 5,755.83 1160916 Huws Gray Ltd Greater Manchester Combined Authority 5,755.83 1160916 Huws Gray Ltd Greater Manchester Combined Authority 5,750.00 31161443 Planit-Elt Greater Manchester Combined Authority 5,750.00 31161443 Planit-Elt Greater Manchester Combined Authority 5,750.00 31161443 Planit-Elt Greater Manchester Combined Authority 5,750.00 31161453 Planit-Elt Greater Manchester Combined Authority 5,750.00 31161525 Plan	BRADSHAW GASS & HOPE LLP	12/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,552.95 31161496
Huse Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,343.62 31159883 Health Assured 12/03/2024 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority 3,541.62 3116983 Health Assured 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 4,575.88 31160942 Huse Gray Ltd Capital Estates Capital Contracts Greater Manchester Combined Authority 4,575.88 31160942 Estates Capital Contracts Greater Manchester Combined Authority 4,575.88 31160942 Estates Capital Contracts Greater Manchester Combined Authority 4,575.88 31160942 Planit-IE Ltd 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 5,000.00 31160440 EEDACTED PERSONAL DATA 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 6,000.00 31161525 Booth Centre 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,000.00 31161525 Greater Manchester Combined Authority 9,136.77 31160864 BEDACTED PERSONAL DATA 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,000.00 31161525 Greater Manchester Combined Authority 9,136.77 31160864 BEDACTED PERSONAL DATA 12/03/2024 Supplies, Services & Other Expenses Greater Manchester Combined Authority 9,136.77 31160864 BEDACTED PERSONAL DATA Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 9,136.77 31160864 BEDACTED PERSONAL DATA Supplies, Services & Other Expenses Greater Manchester Combined Authority 9,136.77 31160864 BEDACTED PERSONAL DATA Supplies, Services & Other Expenses Greater Manchester Combined Authority 9,136.77 31160864 BEDACTED PERSONAL DATA Supplies, Services & Other Expenses Greater Manchester Combined Authority 9,136.77 31160864 BEDACTED PERSONAL DATA Supplies, Services & Other Expenses Greater Manchester Combined Authority 9,136.77 31160864 BEDACTED PERSONAL DATA Supplies, Services &						
Perfect Circle V Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 3,696.00 31160916 Huws Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 4,875.8 31160916 Estates Capital Contracts Greater Manchester Combined Authority 4,892.00 31161443 Plant-LE Ltd 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 5,400.00 31160440 REDACTED PERSONAL DATA 12/03/2024 Supplies, Services & Other Expenses Training Course Fees Greater Manchester Combined Authority 5,400.00 31160440 Training Course Fees Greater Manchester Combined Authority 6,000.00 31161536 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,193.00 Booth Centre Greater Manchester Combined Authority 6,193.00 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 9,136.77 31160846	Huws Gray Ltd	12/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,343.62 31159883
Huws Gray Ltd 12/03/2024 Capital Estates Capital Contracts Greater Manchester Combined Authority 4,575.8 8 1160642 Department for Levelling Up, Housing and Communities 12/03/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,892.00 31161443 Planit-IE Ltd 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 5,000.00 31160440 REDACTED PERSONAL DATA 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 6,000.00 31161525 Warrington Borough Council 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,193.00 31161525 Booth Centre 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 9,136.77 31160864		12/03/2024				
Department for Levelling Up, Housing and Communities 12/03/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4,892.00 31161443 Planik-IE, Life Species & Other Expenses Consultancy Fees Greater Manchester Combined Authority 5,400.00 31161525 Warrington Borough Council 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,100.00 31161525 Consultancy Fees Greater Manchester Combined Authority 6,193.00 31161525 Osobh Centre Combined Authority 6,193.00 31161525 Consultancy Fees Greater Manchester Combined Authority 6,193.00 31161525 Consultancy Fees Greater Manchester Combined Authority 9,136.77 3116525 Consultance Fees Greater Manchester Combined Authority 9,136.77 3116525 Consultance Fees Greater Manchester Com						
REDACTED PERSONAL DATA 12/03/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority 6,000.0 31161525 Warrington Borough Council 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,193.00 31161535 Booth Centre 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 9,136.77 31160864	Department for Levelling Up, Housing and Communities	12/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,892.00 31161443
Warrington Borough Council 12/03/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority 6,193.00 31161536 Booth Centre 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 9,136.77 31160864						
Booth Centre 12/03/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority 9,136.77 31160864	Warrington Borough Council	12/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,193.00 31161536
43/03/3034 Constitution DEFAILMENT DEFAILMENT OF THE CONTRACTOR OF		12/03/2024 12/03/2024		Professional Fees PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,136.77 31160864 9,213.89 31161494

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
AQUILA TRAINING SERVICES	12/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,900.00 31161453
Huws Gray Ltd	12/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,472.40 31160639 10.731.43 31161530
Reed Specialist Recruitment Ltd Greater Manchester Immigration Unit	12/03/2024 12/03/2024	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,731.43 31161530
Huws Gray Ltd	12/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	11,077.00 31160637
Improvement & Development Agency for Local Government Huws Gray Ltd	12/03/2024 12/03/2024	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,769.68 31161153 13,963.20 31160638
Environment Agency	12/03/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	14,153.80 31161522
Buro Happold Ltd	12/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,300.00 31159989
Home-Start HOST Huws Gray Ltd	12/03/2024 12/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31161459 25,883.24 31160640
Home-Start HOST	12/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,746.00 31161459
Manchester City Council	12/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,343.70 31161515
Manchester City Council 3D 360 Limited	12/03/2024 12/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,738.35 31161518 37,800.00 31161492
UBDS IT Consulting Ltd	12/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	42,985.00 31161510
Digital ID Instep UK Ltd	12/03/2024 12/03/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	93,550.00 31161116 240,000.00 31161475
BURY COUNCIL	12/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,139,989.40 31161141
Salford City College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-195,342.22 31161589
Bolton College Oldham College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-60,597.70 31161586 -54,381.97 31161591
Trafford College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-39,181.50 31161592
BURY COUNCIL	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-20,921.48 31161587
Manchester City Council EDF ENERGY Limited	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-10,601.88 31161588 -9,584.32 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-9,216.77 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-8,990.25 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-8,977.90 31161561 -7,388.26 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-7,380.27 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-7,250.89 31161561
EDF ENERGY Limited EDE ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-7,249.93 31161561 -7.212.83 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-7,146.94 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-7,074.61 31161561 -6,741.68 31161561
Stamford Park Trust	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,741.58 31161561 -5,985.15 31161590
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-5,594.10 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,034.69 31161561 -2.740.33 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-2,386.93 31161561
WIGAN MBC	13/03/2024	Supplies, Services & Other Expenses Promises Related Expenditure	Revenue Grant Expenditure	Greater Manchester Combined Authority	-2,062.55 31161593
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,936.67 31161561 -1,629.95 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,542.69 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,446.33 31161561 -1.141.02 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,092.73 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-751.73 31161561
Huggg Limited Straight Manufacturing Ltd t/a IPL Plastics	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00 20124156 536.40 31161566
Dunsters Farm Ltd	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	537.50 31161285
Dunsters Farm Ltd	13/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	629.30 31161289
Vision Unique Equipment Ltd T/A VUE EDF ENERGY Limited	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Operational Equipment Non-Consumables Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	668.75 31158775 758.23 31161547
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	758.23 31161547
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	771.39 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	771.39 31161561 800.97 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	800.97 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	917.67 31161561
EDF ENERGY Limited Greater Manchester Chamber of Commerce	13/03/2024 13/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	917.67 31161561 1,020.00 31161568
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,044.02 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,044.02 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,050.19 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,083.25 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,083.25 31161561 1,120.49 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,120.49 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,143.15 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,143.15 31161561 1,143.17 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,143.17 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,150.53 31161561
EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,150.53 31161561 1,217.03 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,217.03 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,218.01 31161561 1,218.01 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,290.06 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,290.06 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,336.22 31161561 1,336.22 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,373.28 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,373.28 31161561 1,384.42 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,384.42 31161561
The Princes Trust	13/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00 31161490
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,421.48 31161561 1,421.48 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,451.56 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,451.56 31161561 1.468.57 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,468.57 31161561 1,468.57 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,474.87 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,474.87 31161561 1,475.41 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,475.41 31161561
Jaguarpress Ltd	13/03/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,480.00 31156468
Harley Haddow Ltd EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31160742 1,562.22 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,562.22 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,633.20 31161561 1,633.20 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,633.41 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,633.41 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,738.71 31161561 1.738.71 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,810.24 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,810.24 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,818.05 31161561 1,818.05 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,827.10 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,827.10 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,842.85 31161561 1,842.85 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,885.14 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,885.14 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,886.30 31161561 1,886.30 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,967.02 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,967.02 31161561 1,988.72 31161561
	13,03,2024			2. Jaco manchester complified Authority	2,300.72 31101301

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,988.72 31161561 2.033.94 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,033.94 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,109.60 31161561 2,109.60 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,124.01 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,124.01 31161561 2,246.65 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,246.65 31161561 2,286.46 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,286.46 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,403.59 31161561 2,403.59 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,562.87 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,562.87 31161561 2,698.83 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,698.83 31161561
EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,759.65 31161561 2,759.65 31161561
Hitch Marketing Ltd Glenigan Limited	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,790.00 31161471 3,501.00 31161551
Glenigan Limited	13/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,501.00 31161551
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,546.01 31161561 3,546.01 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,805.84 31161561
EDF ENERGY Limited Bariatric Training Mannequins Ltd T/A Bariquins	13/03/2024 13/03/2024	Premises Related Expenditure Indirect Employee Allowances	Electricity Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,805.84 31161561 3,885.00 31161565
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,002.42 31161561 4,002.42 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,625.93 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,625.93 31161561 5,336.25 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,336.25 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,626.39 31161561 5.626.39 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,633.24 31161561
EDF ENERGY Limited Aquinas College	13/03/2024 13/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,633.24 31161561 5,680.56 31161570
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,785.56 31161561 6.785.56 31161561
EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,084.17 31161561
EDF ENERGY Limited Southway Housing Trust (Mcr) Ltd	13/03/2024 13/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,084.17 31161561 7,302.00 31161106
BURY COUNCIL	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,220.27 31161103
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,270.88 31161561 9,270.88 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	9,584.32 31161561 9.584.32 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,584.32 31161561 10,562.45 31161561
EDF ENERGY Limited GROUNDWORK GREATER MANCHESTER	13/03/2024 13/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,562.45 31161561 11,301.86 31161129
Stamford Park Trust	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,454.62 31161580
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,615.40 31161561 12.615.40 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,824.08 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,824.08 31161561 13,053.38 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,053.38 31161561
Manchester Alliance for Community Care Youthfocus NW Ltd	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,125.00 31161092 13,125.00 31161094
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,152.23 31161561 13,152.23 31161561
BURY COUNCIL	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,461.00 31161539
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,663.49 31161561 13,663.49 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,740.35 31161561
EDF ENERGY Limited Krol Corlett Construction Limited	13/03/2024 13/03/2024	Premises Related Expenditure Capital	Electricity Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,740.35 31161561 14,065.38 31161558
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,470.29 31161561 14,470.29 31161561
EDF ENERGY Limited EDF ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,849.04 31161561
EDF ENERGY Limited EDE ENERGY Limited	13/03/2024 13/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,849.04 31161561 15.564.25 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,564.25 31161561
Manchester Metropolitan University EDF ENERGY Limited	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,667.00 31161454 16,226.57 31161561
EDF ENERGY Limited	13/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	16,226.57 31161561
Oldham College WIGAN MBC	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,700.00 31161603 18,493.02 31161595
WIGAN MBC	13/03/2024 13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,532.42 31161594 19,740.00 31161412
Gemserv Limited EDF ENERGY Limited	13/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,149.03 31161561
EDF ENERGY Limited BURY COUNCIL	13/03/2024 13/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,149.03 31161561 20,772.00 31161597
Think Trinity Limited	13/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,750.00 31160805
Rochdale Training Ltd Trafford College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,163.00 31161601 38,720.00 31161604
Bury College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00 31161596
ARUP OLDHAM MET BOROUGH	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	43,900.00 31161538 46,272.00 31161600
DJS Research Limited Manchester City Council	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,500.00 31161458 54,962.19 31161599
WIGAN MBC	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	59,750.46 31161585
GROUNDWORK GREATER MANCHESTER Mantra Learning Ltd	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	67,873.35 31161096 90,666.80 31161555
Hopwood Hall College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	91,715.00 31161598
STOCKPORT MBC BURY COUNCIL	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	100,817.49 31161581 118,994.07 31161573
Bury College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	174,247.94 31161572
Salford City College ISG Construction Ltd	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	175,458.00 31161602 204,631.26 31161271
OLDHAM MET BOROUGH Oldham College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	233,592.61 31161578 270,425.91 31161577
Tameside College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	290,464.84 31161582
Wigan & Leigh College Hopwood Hall College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	298,686.10 31161584 391,147.40 31161574
First Choice Homes Oldham Limited	13/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	471,955.90 31160816
Trafford College Bolton College	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	484,067.39 31161583 487,719.83 31161571
Salford City College	13/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	512,855.80 31161579
Manchester City Council LTE Group (The Manchester College)	13/03/2024 13/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	635,108.86 31161576 1,453,558.52 31161575
New Generation Training and Consultancy Ltd Manchester&Warrington Area Quaker Meeting	14/03/2024 14/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,178.84 31161523 550.00 31161648
Railway Paths Limited	14/03/2024	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00 31161469
Railway Paths Limited Manchester&Warrington Area Quaker Meeting	14/03/2024 14/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Ground Rent Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	625.00 31161469 694.25 31161649
Mark Reid T/A TeamWalking	14/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	702.00 31161626
	14/03/2024 14/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	784.90 31161377 1,155.00 31161650
24 Hour Nationwide FM Services Ltd Greater Manchester Chamber of Commerce					
Greater Manchester Chamber of Commerce Manchester&Warrington Area Quaker Meeting	14/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,280.00 31161649
Greater Manchester Chamber of Commerce Manchester & Warrington Area Quaker Meeting The Princes Trust The Princes Trust	14/03/2024 14/03/2024 14/03/2024		Room Hire Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,280.00 31161649 1,400.00 31161488 1,400.00 31161489
Greater Manchester Chamber of Commerce Manchester&Warrington Area Quaker Meeting The Princes Trust	14/03/2024 14/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00 31161488

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Rochdale Training Ltd	14/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,800.00 31161684
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd	14/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,887.92 31161374 3.099.60 31161376
Ashdown Phillips & Partners (Service Charge)	14/03/2024 14/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Service Charge	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,099.60 31161376
Ashdown Phillips & Partners (Service Charge)	14/03/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	5,973.01 31161610
JP Concrete Products Ltd Realise Learning and Employment Limited	14/03/2024 14/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,869.75 31161636 8,028.00 31161655
Opinion Research Services Limited	14/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00 31161658
Ashdown Phillips & Partners (Rent)	14/03/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	10,180.48 31161607
TRAFFORD MBC Barfection Limited	14/03/2024 14/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,334.10 31161654 14,000.00 31161643
Brake	14/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,125.00 31161721
Ashdown Phillips & Partners (Rent) BRISTOL UNIFORMS LTD	14/03/2024	Premises Related Expenditure Capital	Rent	Greater Manchester Combined Authority	15,422.26 31161609
Interworks Europe Ltd	14/03/2024 14/03/2024	Supplies, Services & Other Expenses	Capital Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,037.72 31161380 19,440.00 31161055
The CAD Room Ltd	14/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,948.00 31161653
The Planning Inspectorate	14/03/2024	Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority	41,527.26 31161679
IN4.0 Group Limited New Generation Training and Consultancy Ltd	14/03/2024 14/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	49,000.00 31161678 49,491.11 31161524
Great Places Housing Group	14/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,500.75 31161645
Think Employment Limited UNITED UTILITIES WATER PLC	14/03/2024 14/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,011.20 31161625 56,636.08 31161642
Salford City College	14/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	175,458.00 31161672
Great Places Housing Group	14/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	302,273.67 31161644
Dunsters Farm Ltd Goodyear Dunlop Tyres UK Ltd	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Food Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	-529.42 31161718 542.82 31161764
Carbon Creative Limited	15/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	580.00 31151772
DRAEGER LTD	15/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	618.78 31161281
Greater Manchester Chamber of Commerce LOCATA (HOUSING SERVICES) LIMITED	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	702.00 31159162 1,000.00 31161738
DRAEGER LTD	15/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,024.00 31161681
Sancus Solutions Ltd	15/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,050.00 31161673
MWS Technology Ltd REDACTED PERSONAL DATA	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Systems Development Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,104.00 31161799 1,200.00 31161782
Ripe NCC	15/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,323.13 31161768
ServiceMaster Manchester Contract Services	15/03/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,485.00 31161762
Sterling Event Group Ltd LTE Group (The Manchester College)	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Events Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,677.12 31161736 1,800.00 31161794
RJW Engineering (MCR) Limited	15/03/2024	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	2,945.00 31161742
Krol Corlett Construction Limited Quest Media Network Ltd	15/03/2024 15/03/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,202.30 31161747 3,900.00 31161745
Phoenix Software Ltd	15/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,547.20 31161745
BRISTOL UNIFORMS LTD	15/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,943.70 31161769
Constellia Public Ltd BRISTOL UNIFORMS LTD	15/03/2024 15/03/2024	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,194.87 31161143 8,906.11 31161770
Water Plus Limited	15/03/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	13,085.14 31161639
MIAA C/O Liverpool University Hospital NHS Foundation Trust	15/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,137.50 31161767
BRISTOL UNIFORMS LTD Manchester Metropolitan University	15/03/2024 15/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,168.19 31161773 15,667.00 31161455
BRISTOL UNIFORMS LTD	15/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,467.23 31161771
BRISTOL UNIFORMS LTD	15/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,100.85 31161775
BRISTOL UNIFORMS LTD New Step for African Community	15/03/2024 15/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,779.12 31161774 31,589.00 31161785
Safety4Sisters North West	15/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	38,336.00 31161777
Safety4Sisters North West	15/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,369.00 31161778
M Group Manchester Limited M Group Manchester Limited	16/03/2024 16/03/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	507.42 31160791 880.00 31160791
Mantax	18/03/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	597.60 31161806
Dunsters Farm Ltd Dunsters Farm Ltd	18/03/2024 18/03/2024	Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	664.17 31161712 669.49 31161544
Pro-Service Group Ltd	18/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	685.00 31157762
Cyclescheme Ltd	18/03/2024	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	1,845.83 31161834
Southway Housing Trust (Mcr) Ltd M Group Manchester Limited	18/03/2024 18/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,461.00 31151673 4,184.40 31161725
WIGAN MBC	18/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,144.00 31161833
M Group Manchester Limited	18/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,220.00 31161725
We Are Digital Jigsaw Support	18/03/2024 18/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,250.02 31161851 6,269.00 31148460
Water Plus Limited	18/03/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	9,177.74 31161640
Water Plus Limited	18/03/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	9,365.80 31161638
The Pankhurst Trust (incorporating Manchester Women's Aid) OLDHAM MET BOROUGH	18/03/2024 18/03/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,125.00 31161801 238.674.00 31161855
THOMAS HARDIE COMMERCIALS LTD	19/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-890.18 31161400
Manchester People First	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Publicity	Greater Manchester Combined Authority	550.00 31161874
Monks Contractors Ltd Monks Contractors Ltd	19/03/2024	Premises Related Expenditure Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.00 31161753 700.00 31161754
Monks Contractors Ltd	19/03/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	700.00 31161755
Currie & Brown UK Limited Telefonica UK Ltd (O2)	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31161866 902.91 31161886
Walker Resource Management T/A WRM Ltd	19/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,128.24 31161232
Timpson Ltd	19/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,455.00 31161765
I.J. KENDRICK LIMITED Menopause in the Workplace Ltd	19/03/2024 19/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,495.00 31161927 1,495.00 31161890
Smokies Entertainments Limited T/A Mercure Norton Grange Hotel and Spa	19/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,800.00 31161938
VODAFONE HQ SAMUEL BROTHERS	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Uniform	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,816.63 31161946 1,875.67 31161900
Vimpex Ltd	19/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,920.00 31161766
Swinton Masonic Club Limited	19/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00 31161864
Castlefield Recruitment Limited M Training	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,362.50 31161904 2,460.00 31161937
M Training	19/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,460.00 31161957
H JENKINSON & COMPANY LTD University of Salford	19/03/2024 19/03/2024	Premises Related Expenditure Indirect Employee Allowances	Fixtures & Fittings Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,882.82 31161228 3,030.00 31160806
University of Salford	19/03/2024	Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,030.00 31160808
University of Salford	19/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,030.00 31160809
University of Salford Emergency One (UK) Ltd	19/03/2024 19/03/2024	Indirect Employee Allowances Capital	Other Training Expenses Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,030.00 31160810 3,050.00 31161308
Emergency One (UK) Ltd	19/03/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	3,050.00 31161309
Winton Flooring Limited	19/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,191.00 31161914
SAMUEL BROTHERS TPAS Limited	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Uniform Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,954.40 31161403 8,625.00 31161940
Bureau Veritas UK Ltd	19/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38 31161243
Rochdale Boroughwide Housing	19/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,828.00 31161909
Rochdale Boroughwide Housing Oxford Fire Safety Ltd	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,063.00 31161910 11,582.00 31161907
STOCKPORT MBC	19/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,360.00 31161879
EY3 Media (EY3 Productions Ltd) GROUNDWORK GREATER MANCHESTER	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 31161167 23,779.61 31161922
AECOM Limited	19/03/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,627.50 31160298
HEYWOOD LIMITED	19/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	60,594.80 31161898
Turning Point Emergency One (UK) Ltd	19/03/2024 19/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	139,479.00 31161090 174,696.86 31161304
Emergency One (UK) Ltd	19/03/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	174,696.86 31161305
Greater Manchester Learning Provider Network	19/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	223,437.50 31161875
Telefonica UK Ltd (O2) Clyde & Co LLP	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,113.32 31161926 -750.00 31161994
Chemsol Ltd	20/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	531.80 31148666
Northumbria Healthcare NHS Foundation Trust Veolia ES (UK) Ltd	20/03/2024 20/03/2024	Employees Pay Promises Palated Expanditure	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	534.32 31162030
Veolia ES (UK) Ltd Northumbria Healthcare NHS Foundation Trust	20/03/2024 20/03/2024	Premises Related Expenditure Employees Pay	Responsive Repairs & Maintenance EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	546.53 31161812 557.13 31162394
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	582.48 31162019
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	20/03/2024 20/03/2024	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	597.98 31162395 612.57 31162390
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	614.78 31162021
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	618.79 31162031
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	622.74 31162039

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Central Power Services	20/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	628.05	31162424
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	629.58	31162020
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	639.39	31162033
24 Hour Nationwide FM Services Ltd	20/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	649.83	31161797
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	650.18	31162034
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	655.91	31162397
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	658.84	31162018
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	666.79	31162037
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	667.86	31162387
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	669.03	31162032
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	671.68	31162036
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	679.39	31162022
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	687.39	31162038
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	691.27	31162023
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	695.20	31162035
Clan Tools & Plant Ltd	20/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	701.33	31161949
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	728.33	31162016
Clyde & Co LLP	20/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31161994
PHS GROUP PLC	20/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.15	31161526
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	771.83	31162024
Talk Talk Business	20/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	842.01	31162429
Concept Engineering Ltd	20/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	850.00	31149326
Northumbria Healthcare NHS Foundation Trust	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	918.84	31162388
PHS GROUP PLC	20/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	976.70	31161526
Civic Engineers Ltd	20/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31161916

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Ashton on Mersey School	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,000.00 31162418
Northumbria Healthcare NHS Foundation Trust PHS GROUP PLC	20/03/2024	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	1,098.04 31162398
PHS GROUP PLC PHS GROUP PLC	20/03/2024 20/03/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,137.69 31161526 1,242.64 31161526
Manchester People First	20/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,300.00 31161897
JGP Resourcing Ltd Estelle Bilson Creative T/A 70s House Manchester	20/03/2024 20/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Recruitment Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31161870 1,750.00 31161058
PHS GROUP PLC	20/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,788.82 31161526
PHS GROUP PLC	20/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.88 31161526
JW Lees & Co. (Brewers) Ltd GE Middleton & Co Ltd	20/03/2024 20/03/2024	Indirect Employee Allowances Transport Related Expenditure	Other Training Expenses Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,491.67 31161549 2,728.10 31161861
DRAEGER LTD	20/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,262.40 31161993
TAMESIDE MBC R.LLOVATT LIMITED	20/03/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,485.00 31161990
Lead Well Organisation Ltd	20/03/2024 20/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,744.00 31156834 4,000.00 31161929
International Road Rescue and Trauma Consultancy Ltd	20/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,790.00 31161528
STOCKPORT MBC TRAFFORD MBC	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,898.88 31162001 4,898.88 31162003
Bond Solon Training Limited	20/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,917.58 31161981
Civic Engineers Ltd	20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,500.00 31162417
SALFORD CITY COUNCIL BURY COUNCIL	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,056.05 31161960 9,797.75 31161996
TAMESIDE MBC	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,797.75 31162002
Greengage Environmental Limited Bolton MBC	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,960.00 31160486 13,988.00 31162430
Oldham College	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,700.00 31161882
Bolton MBC	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31161995
Manchester City Council OLDHAM MET BOROUGH	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,595.50 31161997 19.595.50 31161998
ROCHDALE MBC	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31161999
SALFORD CITY COUNCIL	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 31162000
WIGAN MBC REDACTED PERSONAL DATA	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,995.50 31162004 22,500.00 31162408
Allstar Business Solutions	20/03/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	53,238.89 20124241
Manchester City Council	20/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	54,000.00 31162005
The Growth Company The Growth Company	20/03/2024 20/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	83,950.00 31162419 176,184.00 31162007
Manchester City Council	20/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	283,903.00 31161980
STOCKPORT MBC	20/03/2024	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	301,627.27 31160446
Salford City Council Martek Drones Ltd T/A Coptrz	20/03/2024 21/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	654,500.00 20124241 559.68 31161312
Direct Business Equipment Ltd	21/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	560.00 31161776
Direct Business Equipment Ltd Dunsters Farm Ltd	21/03/2024 21/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	560.00 31161776 570.35 31161687
Drawing Board Productions Community Interest Company	21/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 31162479
SALFORD CITY COUNCIL	21/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	788.80 31162412
John Berry Controls Winton Flooring Limited	21/03/2024 21/03/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	794.00 31161749 859.55 31162484
J Fletcher (Engineers) Ltd	21/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	987.20 31161966
Andrew Kearins Counselling & Psychotherapy	21/03/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,080.00 31162472
J Fletcher (Engineers) Ltd Direct Supply UK Ltd	21/03/2024 21/03/2024	Premises Related Expenditure Indirect Employee Allowances	Responsive Repairs & Maintenance Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.41 31161975 1,495.00 31162404
Simple Displays Limited	21/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,639.59 31161988
J Fletcher (Engineers) Ltd	21/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,819.60 31161955
EDF ENERGY Limited EDF ENERGY Limited	21/03/2024 21/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,836.91 31162536 1,836.91 31162536
Direct Business Equipment Ltd	21/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,855.00 31161776
Bid Group Ltd	21/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,925.00 31161783
Objectivity Limited Origin Fitness Limited	21/03/2024 21/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,972.00 31161680 2,398.16 31160738
Corporate Culture Limited	21/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,950.00 31162530
Manchester City Council Origin Fitness Limited	21/03/2024 21/03/2024	Premises Related Expenditure Premises Related Expenditure	Rates Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,098.00 20124243 3,522.08 31153216
NETWORKING WOMEN IN THE FIRE SERVICE	21/03/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	4,269.28 31162490
Manchester City Council	21/03/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00 20124243
Manchester City Council Paul H. Brookes Publishing Co.	21/03/2024 21/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,248.00 20124243 7,906.31 31162495
Shoot Business Ltd	21/03/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,400.00 31158447
Red Co-operative Ltd	21/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,950.00 31162526
Reed Specialist Recruitment Ltd SafeLives	21/03/2024 21/03/2024	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,120.94 31162489 12,500.00 31161853
WIGAN MBC	21/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,439.00 31162468
Dictating Machine Co. Limited	21/03/2024	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	41,158.30 31162522
Tameside College Interworks Europe Ltd	21/03/2024 21/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	122,052.00 31162535 158,020.00 31162503
Acorn Training Limited	21/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	240,000.00 31162471
Wythenshawe Community Housing Group	21/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	320,000.00 20124243
Wythenshawe Community Housing Group ROCHDALE MBC	21/03/2024 21/03/2024	Capital Capital	Capital Grant Expenditure Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	380,000.00 20124243 465,970.00 31161881
ECF (General Partner) Ltd	21/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	914,974.45 20124243
ECF (General Partner) Ltd REDACTED PERSONAL DATA	21/03/2024 22/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,515,025.55 20124243 500.00 31162515
REDACTED PERSONAL DATA	22/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	517.88 31162545
Water Plus Limited Police & Crime Commissioner for West Midlands Police	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	541.45 31161808
Police & Crime Commissioner for West Midlands Police Water Plus Limited	22/03/2024 22/03/2024	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31162543 562.26 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	638.11 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31161808 660.04 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31161808
Water Plus Limited Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority	660.04 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31161808 660.04 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	660.04 31161808
Water Plus Limited Water Plus Limited	22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31161808 660.04 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	660.04 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	720.89 31161808
STALYBRIDGE AUTO SALVAGE LTD Pioneer Print Solutions	22/03/2024 22/03/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31162560 808.00 31162618
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	830.99 31161808
AALCO	22/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	849.00 31162433
Water Plus Limited DIRECT ACCESS PARTS LTD	22/03/2024 22/03/2024	Premises Related Expenditure Transport Related Expenditure	Metered Water Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	881.04 31161808 885.00 31162615
Cylinder Testing & Sales (UK) Ltd	22/03/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	917.20 31162557
Portakabin Ltd Elite Fire Equipment Services	22/03/2024 22/03/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,037.00 31162603 1,148.55 31162396
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,162.17 31161808
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,320.08 31161808
Water Plus Limited Water Plus Limited	22/03/2024 22/03/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,465.21 31161808 2,071.80 31161808
Lion Quays Resort	22/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,280.00 31162501
Green Risk Assessment Ltd	22/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,300.00 31162549
Duty Sheet Ltd Align Ltd	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Fire Safety Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,498.00 31162650 4,179.00 31162556
Telent Technology Services Ltd	22/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16 31162542
Water Plus Limited	22/03/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	4,577.72 31161808
KEARVAIG LTD Perfect Circle JV Ltd	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,675.00 31162569 4,931.52 31160917
The Big Life Company	22/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00 31162583
R.LLOVATT LIMITED	22/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,797.00 31162582
Standard Fuel Oils Water Plus Limited	22/03/2024 22/03/2024	Transport Related Expenditure Premises Related Expenditure	Fuel Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,197.00 31162645 8,684.42 31161808
Umbrella Company Limited	22/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,900.00 31162640
Planit-IE Ltd Objectivity Limited	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,600.00 31162547 13,200.00 31162617
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
ROCHDALE MBC	22/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,440.07 31162592
Remedi – Restorative Services SALFORD CITY COUNCIL	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Employees Pay	Commissioned Services Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,588.25 31160975 23.306.02 31162577
Greater Manchester Mental Health Nhs Foundation Trust	22/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,183.88 31162425
Ekosgen	22/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,197.83 31162548
Bright Futures Educational Trust H.H. Smith & Sons Co. Limited	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,900.00 31162664 43,875.00 31160942
Department for Business and Trade	22/03/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	56,945.20 31162585
Deloitte LLP Career Connect	22/03/2024 22/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	70,000.00 31162586 71.891.00 31160732
Community Led Initiatives CIC	22/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	86,400.75 31160814
Trafford MBC	22/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	87,500.00 20124252
Wigan Council The Big Life Company	22/03/2024 22/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	204,000.00 20124252 221,428.57 31160976
First Choice Homes Oldham Limited	22/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	285,000.00 20124252
Trafford MBC	22/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,060,000.00 20124252
Wigan Council Harding Jones Associates Ltd	22/03/2024 23/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,340,313.00 20124252 2,495.60 31162662
EDF ENERGY Limited	24/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	815.10 31162665
EDF ENERGY Limited EDF ENERGY Limited	24/03/2024 24/03/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	815.10 31162665 18.902.78 31162667
EDF ENERGY Limited	24/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,902.78 31162667
First Responder Ltd	25/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	540.00 31162697
Veolia ES (UK) Ltd Airwave Solutions Ltd	25/03/2024 25/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	546.53 31162730 585.28 31162629
LAC AIR CONDITIONING LTD	25/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	594.50 31162733
Martek Drones Ltd T/A Coptrz Andrew Kearins Counselling & Psychotherapy	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	635.00 31161313 660.00 31162619
The Cosy Company Ltd	25/03/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	766.00 31162519
Talogy Limited	25/03/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	945.25 31161902
WEIGHTMANS LLP Liz Murphy Consultancy Limited	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	952.00 31162584 1,500.00 31162723
L & L Decorators & Plasterers Limited	25/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,600.00 31162687
HIGH-SPEC Limited	25/03/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,825.00 31162663
L & L Decorators & Plasterers Limited Naismiths Limited	25/03/2024 25/03/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,900.00 31162688 1,950.00 31161284
K LAMB ASSOCIATES LTD	25/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,500.00 31162686
M Group Manchester Limited	25/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,184.40 31162728
M Group Manchester Limited Planit-IE Ltd	25/03/2024 25/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,220.00 31162728 5,400.00 31162729
Constellia Public Ltd	25/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,053.33 31162403
Constellia Public Ltd	25/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,053.33 31162406
DWF Law LLP Helen Lowey Consultancy Ltd	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,321.50 31158503 7,250.00 31162736
3tc Software Ltd	25/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	8,982.00 31162734
The Growth Company	25/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,316.00 31162648
ROCHDALE MBC OLDHAM MET BOROUGH	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,500.00 31162690 12,500.00 31162692
Bureau Veritas UK Ltd	25/03/2024	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	13,214.97 31161953
Trauma & Resuscitation Services Ltd	25/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	23,973.68 31162609
Manchester City Council Gemserv Limited	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,000.00 31162689 52,362.00 31162554
Mantra Learning Ltd	25/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	69,215.60 31162710
B&Q Limited	25/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	90,000.00 31161258
The Growth Company Ingeus UK Ltd	25/03/2024 25/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	133,554.00 31162738 203,478.26 31161398
Department for Education	25/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	494,684.89 31162720
INEOS Runcorn (TPS) Limited	25/03/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,205,731.06 31161760
UK Skills Academy Ltd UK Skills Academy Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-165,145.00 31162905 -165,144.00 31162906
UK Skills Academy Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-128,772.00 31162908
UK Skills Academy Ltd Salford City College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-110,796.00 31162910 -14,555.18 31162815
Bury College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-8,356.06 31162810
Bright Direction Training Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-759.14 31162840
Total People Ltd ThermaFY Eco Solutions Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-580.93 31162767 500.00 31162825
Driver Metrics Limited	26/03/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 31152823
Dunsters Farm Ltd	26/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	600.09 31161807
Barclays North West Propshafts	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Bank Charges Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	631.56 20124420 645.00 31162661
Stellar Network Solutions Ltd	26/03/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	674.00 31161478
Dunsters Farm Ltd	26/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	682.76 31162644
Aquinas College Dunsters Farm Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.79 31162807 727.81 31161962
Reciproc8 Telecommunications Ltd	26/03/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	737.80 31162610
Netcom Training Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	759.32 31162800
Stamford Park Trust Cornerstone Design & Marketing Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	777.12 31162808 795.86 31162502
Westminster Insight / Knowledge Exchange Group Limited	26/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	798.00 31162620
Salford City College Spraybake	26/03/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	815.52 31162857 820.00 31162651
Salford City College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	844.21 31162791
Bolton College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	918.24 31162787
Stamford Park Trust Rochdale Training Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	929.85 31162851 939.86 31162846
Talogy Limited	26/03/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	945.25 31161903
ALLIANCE DISPOSABLES LTD	26/03/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	983.13 31162639
Telefonica UK Ltd (O2) STOCKPORT MBC	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	999.00 31161351 1,023.30 31162833
The Growth Company	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,033.36 31162824
STOCKPORT MBC Standguide Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,071.65 31162858 1,268.02 31162823
Workers' Educational Association	26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,268.02 31162823
Workers' Educational Association	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,343.83 31162850
The Growth Company IVS Training and Assessment Ltd	26/03/2024	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,374.25 31162766 1,434.09 31162798
IVS Training and Assessment Ltd Wigan & Leigh College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,460.28 31162794
Barclays	26/03/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,485.19 20124420
NetConnex Ltd T/A thinkbroadband.com Pitney Bowes	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Professional Fees Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31162923 1,504.38 20124420
The Innovation Unit Limited	26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,504.38 20124420 1,513.45 31161512
Oldham College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,528.43 31162792
The Portland Training Company Limited Cheshire Training Solutions Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,621.85 31162801 1,640.00 31162887
Eneshire Training Solutions Ltd Barfection Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,762.69 31162839
The Construction Skills People Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,811.96 31162874
SALFORD CITY COUNCIL Tameside College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,900.00 31161556 1,988.20 31162859
Hopwood Hall College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,046.17 31162829
Rochdale Training Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,091.85 31162804
Realise Learning and Employment Limited Bury College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,239.59 31162845 2,440.52 31162788
Mantra Learning Ltd	26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	2,470.31 31162765
Harding Jones Associates Ltd	26/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,495.60 31162753
Realise Learning and Employment Limited Manchester City Council	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,558.00 31162803 2.568.34 31162813
Stamford Park Trust	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,586.51 31162826
Pollen Studio	26/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00 31162914
Castlefield Recruitment Limited People & Performance Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,625.00 31162919 2,908.80 31162701
Bolton College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,977.30 31162809
Hopwood Hall College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,004.65 31162854
The Growth Company Plato Training	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,082.82 31162849 3,247.28 31162844
Mantra Learning Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,627.29 31162799

leneficiary arfection Limited	Transaction Date 26/03/2024	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Organisation Greater Manchester Combined Authority	Net Amount TransNo 3,713.68 31162821
Vigan & Leigh College olton College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,769.68 31162819 4.088.87 31162827
loucestershire College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,402.33 31162797
olton College alogy Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,449.70 31162852 4,600.00 31161954
loucestershire College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,728.74 31162865
tandguide Limited tandguide Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,983.61 31162848 5,088.99 31162873
ne Growth Company	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,331.80 31162806
ldham College evate GM Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,366.36 31162817 5,500.00 31162739
ldham College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,035.48 31162835
rigan & Leigh College rafford College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,334.00 31162837 6,429.21 31162793
ameside College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,454.64 31162834
ameside College fantra Learning Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,493.14 31162816 6,574.58 31162842
lackrod House Ltd	26/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,593.98 31162901 6,952.23 31162832
alford City College etcom Training Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,294.56 31162822
ochdale Training Ltd ppwood Hall College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,921.66 31162872 7.990.35 31162789
ACI Ltd	26/03/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	8,982.41 31162721
ochdale Training Ltd rafford College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,116.31 31162783 9,142.92 31162861
etcom Training Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,398.24 31162868
pwood Hall College ed Specialist Recruitment Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Employees Pay	Commissioned Services Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,501.89 31162811 10.337.89 31162759
cess Further Education Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,544.63 31162764
ry College ato Training	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,606.65 31162853 11,518.47 31162802
AR TRAINING & CONSULTANCY LTD	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,980.85 31162781
ndon Councils DHAM MET BOROUGH	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,000.00 31162920 12,275.63 31162742
LFORD CITY COUNCIL	26/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,500.00 31162755
andguide Limited IGAN MBC	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,311.41 31162847 13,814.09 31162838
dham College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,848.47 31162860
ie Portland Training Company Limited igan & Leigh College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,634.10 31162869 14,767.72 31162862
rner & Townsend Project Management Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15,270.00 31162894 15,491.20 31162836
afford College thedral Care Services Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,681.60 31162880
AR TRAINING & CONSULTANCY LTD orn Training Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,210.69 31162864 17,020.07 31162780
E Group (The Manchester College)	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,174.78 31162790
e Innovation Unit Limited e Growth Company	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,500.00 31161512 17,773.94 31162875
afford College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,391.03 31162818
E Group (The Manchester College) anchester City Council	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,229.97 31162812 20,739.83 31162831
E Group (The Manchester College)	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,706.44 31162830
ntra Learning Ltd ry College	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,753.55 31162867 23,834.53 31162828
alise Learning and Employment Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,905.29 31162871
tion Together CIO chdale Training Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31162613 26,338.94 31162773
anchester City Council	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,956.41 31162856
tal People Ltd E Group (The Manchester College)	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,069.14 31162778 32,289.88 31162855
tion Together CIO	26/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,500.00 31162605
ew Step for African Community antra Learning Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,516.00 31162761 35,160.76 31162782
e Growth Company	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,193.56 31162784 35,349.85 31162843
tcom Training Limited ck 2 Work Complete Training Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	36,946.34 31162863
S Training and Assessment Ltd Iton MBC	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,155.85 31162866 40,000.00 31162756
OCKPORT MBC	26/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00 31162758
Iton MBC	26/03/2024 26/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	41,099.00 31162757 48,165.60 31162841
5 Training and Assessment Ltd alise Learning and Employment Limited	26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,572.05 31162772
owise Limited (t/a Wastewise) e Construction Skills People Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,015.63 31161148 64,611.78 31162776
indguide Limited	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	73,951.19 31162775
etec Business Technology Centre Limited orkers' Educational Association	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	84,507.44 31162774 88.333.94 31162779
Skills Academy Ltd	26/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	92,330.00 31162911
Skills Academy Ltd ght Direction Training Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	92,330.00 31162912 95,000.57 31162769
oucestershire College	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,640.51 31162770
Skills Academy Ltd	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	107,310.00 31162909 107,635.97 31162870
edale Organics Ltd	26/03/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	133,290.50 31161101
Skills Academy Ltd e Growth Company	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	137,620.00 31162907 178,887.03 31162777
ck 2 Work Complete Training Ltd	26/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	197,006.17 31162768
ntra Learning Ltd GAN COUNCIL	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	258,637.98 31162771 291,940.00 31162749
ix Homes	26/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	502,024.00 20124420 518.441.00 31162698
eater Manchester Environment Trust pital & Centric Cocoon Limited	26/03/2024 26/03/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	518,441.00 31162698 1,000,000.00 20124420
1 Business Support Ltd	26/03/2024 27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	1,150,000.00 20124420
iM Interbank iM Interbank	27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-20,535,670.60 31163004 -917,577.79 31162994
Skills Academy Ltd Skills Academy Ltd	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-110,796.00 31162946 -103.992.00 31162949
GM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-33,778.16 31162992
GM Interbank nsters Farm Ltd	27/03/2024 27/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,291.55 31162995 571.29 31162957
nsters Farm Ltd	27/03/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	591.32 31162959
Fielding (Hay & Straw) GM Interbank	27/03/2024 27/03/2024	Indirect Employee Allowances Capital	Devolved Training Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	595.00 31161637 627.60 31162988
Fielding (Hay & Straw)	27/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	700.00 31161637
nsters Farm Ltd iM Interbank	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Capital	Food Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	930.31 31162936 1,000.00 31162982
FORD CITY COUNCIL	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,029.66 31163028
h Lee Ltd provement & Development Agency for Local Government	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,078.00 31162614 1,162.79 31162943
/F Law LLP	27/03/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,236.00 31163041
GM Interbank GM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,313.50 31162986 1,336.85 31162989
owers & Hamlins LLP	27/03/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,400.00 31163036
/F Law LLP iM Interbank	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Capital	Legal Liabilities Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,421.59 31163038 1,514.84 31162965
eus UK Ltd	27/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,172.60 31163064
GM Interbank GM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,922.30 31162991 3,196.39 31162985
Q Limited	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,333.33 31163080
am Storey Sport Limited hdown Phillips & Partners (Rent)	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,355.00 31162948 3,499.87 31162935
	27/03/2024	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,499.87 31162935
		•			
shdown Phillips & Partners (Rent) stin Rouse KC GM Interbank	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,500.00 31162963 3,551.70 31162970

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
TNR Coaching Ltd	27/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,961.75 31162881
Hitch Marketing Ltd TfGM Interbank	27/03/2024	Supplies, Services & Other Expenses	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority	4,000.00 31148219 4.093.92 31162993
Hyde Lea	27/03/2024 27/03/2024	Capital Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,200.58 31162930
Ashdown Phillips & Partners (Rent)	27/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,626.34 31162955
Ashdown Phillips & Partners (Rent)	27/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,626.34 31162955
Career Connect DWF Law LLP	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,696.67 31162952 5,034.00 31163037
Cornerstone Design & Marketing Ltd	27/03/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,100.00 31162933
Ashdown Phillips & Partners (Rent)	27/03/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,446.24 31162934
Ashdown Phillips & Partners (Rent) TfGM Interbank	27/03/2024 27/03/2024	Premises Related Expenditure Capital	Electricity Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,446.24 31162934 7,129.40 31162971
Manchester City Council	27/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,146.00 31163043
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,215.88 31163026
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,885.09 31163008 7.950.00 31162975
VE Advisory Services Limited	27/03/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,125.00 31162945
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,275.82 31162980
Justice For Tenants Ltd	27/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00 31163040
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,168.34 31162983 10,193.34 31163014
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,571.00 31162996
Talogy Limited	27/03/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	11,000.00 31163055
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,074.55 31162978
TfGM Interbank OLDHAM MET BOROUGH	27/03/2024 27/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,178.00 31163003 11,216.00 31163030
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,725.86 31163017
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,144.28 31163013
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,699.85 31163007
TfGM Interbank B&Q Limited	27/03/2024 27/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,781.76 31162979 15,000.00 31163079
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,344.29 31163011
Tameside Link	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,560.00 31163035
BURY COUNCIL Keen Britain Tidy	27/03/2024 27/03/2024	Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,566.54 31161964 17.000.00 31162940
Keep Britain Tidy TfGM Interbank	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Capital	Consultancy Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,000.00 31162940 18,802.05 31162973
Ingeus UK Ltd	27/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,946.51 31163066
OLDHAM MET BOROUGH	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,750.00 31163029
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,959.86 31163010 24,096.35 31163016
Primare Limited T/A Bluebird Care	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,096.35 31163016 24,414.76 31162944
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,808.31 31163024
TFGM	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,809.50 31163075
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,656.41 31163002 30,670.82 31163015
TFGM Interbank	27/03/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,502.93 31163018
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,119.22 31163001
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,394.59 31162984
TfGM Interbank Ingeus UK Ltd	27/03/2024 27/03/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,627.55 31163000 39,598.09 31163065
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	43,930.68 31162974
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,583.50 31163022
Manchester City Council	27/03/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,645.00 31163044
TfGM Interbank TfGM Interbank	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,416.16 31163025 57,526.76 31163019
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,751.19 31163021
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	58,915.84 31162968
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	59,786.37 31162999
Career Connect TfGM Interbank	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	71,891.00 31162953 74,007.05 31163020
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	76,666.36 31163005
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	85,350.14 31162987
UK Skills Academy Ltd TfGM Interbank	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	86,660.00 31162951 98,068.59 31163023
Voluntary Sector North West	27/03/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	138,291.75 31162921
Ingeus UK Ltd	27/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	202,457.64 31163067
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	209,523.02 31163006
Ingeus UK Ltd TfGM Interbank	27/03/2024 27/03/2024	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	210,742.20 31163069 272,930.73 31163009
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	276,703.54 31163012
Bolton MBC	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	430,250.00 20124421
Your Housing Group Limited T/A Nuvu Living LLP	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	500,000.00 20124421
WC Investments Limited SALFORD CITY COUNCIL	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	525,000.00 20124421 569,439.38 31163027
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	614,381.41 31162977
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,158,916.62 31162967
Kellen Homes (GM) Limited	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,226,753.00 20124421
Great Places Housing Group Stockport Homes Group	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,335,000.00 20124421 1,339,800.00 20124421
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,489,259.76 31162972
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,544,817.14 31162998
TfGM Interbank	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,691,824.28 31162997
Kellen Homes (GM) Limited Stockport Homes Group	27/03/2024 27/03/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,950,000.00 20124421 2,016,000.00 20124421
Kellen Homes (GM) Limited	27/03/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,624,000.00 20124421
IKG Consulting Limited	28/03/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	550.00 31162904
Public Sector People Managers Association Limited GE Middleton & Co Ltd	28/03/2024 28/03/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Conference Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 31163078 701.94 31163099
Manchester&Warrington Area Quaker Meeting	28/03/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	717.00 31163042
Grahams Machinery Sales Ltd	28/03/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	796.00 31161559
3tc Software Ltd	28/03/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	812.00 31163119
Mechanics Centre Ltd W.D Greenwood & Sons Ltd T/A Scratch Group	28/03/2024 28/03/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	813.00 31163096 1,277.50 31162473
The Reserve Forces	28/03/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,425.00 31163077
REDACTED PERSONAL DATA	28/03/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,500.00 31162741
Whittan Industrial Ltd	28/03/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,640.40 31163101
Manchester City Council DWF Law LLP	28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,167.00 20124486 2.520.00 31163106
Vicky Burman Communications Ltd	28/03/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,700.00 31163095
Corps Security (UK) Limited	28/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,924.58 31162713
Corps Security (UK) Limited	28/03/2024 28/03/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94 31162714
Ashton's Composting Ltd Manchester City Council		Supplies, Services & Other Expenses	Waste Disposal Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,299.20 31162879 9,472.00 20124486
		Premises Related Expenditure			
Corps Security (UK) Limited	28/03/2024 28/03/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95 31162715
Corps Security (UK) Limited Cushman and Wakefield	28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31162715 11,479.00 31163117
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited	28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31162715 11,479.00 31163117 11,577.92 31162712
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD RPMG LLP	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 26,181.00 31163127
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD RPMG LLP SR Skills Solutions Ltd	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 26,181.00 31163127 51,834.00 31163146 58,781.05 31163109
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD KPMG LLP SB Skills Solutions Ltd Constellia Public Ltd	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 26,181.00 31163127 51,834.00 31163108 58,781.05 31163109 90,000.00 31163115
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD KPMG LLP SB Skills Solutions Ltd Constellia Public Ltd ForHousing Limited	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 26,181.00 31163146 58,781.05 31163146 58,781.05 31163109 90,000.00 31163115 200,000.00 20124486
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD KPMG LLP SB Skills Solutions Ltd Constellia Public Ltd	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,960.95 31162715 11,479.00 31163117 11,577-92 31162717 15,787.00 20124486 26,181.00 31163127 51,834.00 31163145 58,781.05 31163105 90,000.00 31163115 200,000.00 201244486 200,000.00 201244486
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD KPMG LLP SS Skills Solutions Ltd Constellia Public Ltd ForHousing Limited Wiggett Homes Limited Southway Housing Trust (Mcr) Ltd Wiggett Homes Limited	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Capital Capital Capital Capital Capital	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority	9,960.95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 26,181.00 31163127 51,834.00 31163145 58,781.05 31163105 90,000.00 31163115 200,000.00 20124486 200,000.00 20124486 200,000.00 20124486 320,000.00 20124486
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD KPMG LLP SS Skills Solutions Ltd Constellia Public Ltd ForHousing Limited Wiggett Homes Limited Southway Housing Trust (Mcr) Ltd Wiggett Homes Limited Firm Housing Group Ltd	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Muthority Greater Manchester Combined Muthority Greater Manchester Combined Authority	9,960,95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 26,181.00 31163127 51,834.00 31163145 90,000.00 311631145 200,000.00 20124486 200,000.00 20124486 280,500.00 20124486 320,000.00 20124486 320,000.00 20124486
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD RYMG LLP SR Skills Solutions Ltd Constellia Public Ltd ForHousing Limited Wiggett Homes Limited Wiggett Homes Limited Wiggett Homes Limited Frima Housing Group Ltd Great Places Housing Group Ltd Great Places Housing Group Ltd Great Places Housing Group Ltd	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority	9,960,95 31162715 11,479.00 31163171 11,577.92 31162712 15,787.00 20124486 26,181.00 31163172 51,834.00 31163146 58,781.05 31163146 58,781.05 31163109 90,000.00 20124486 200,000.00 20124486 200,000.00 20124486 320,000.00 20124486 337,500.00 20124486 337,500.00 20124486 3360,000.00 20124486
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD KPMG LLP SB Skills Solutions Ltd Constellia Public Ltd ForHousing Limited Southway Housing Trust (Mcr) Ltd Wiggett Homes Limited Prima Housing Group Ltd Great Places Housing Group One Manchester	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Capital	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority	9,960,95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 56,181.00 31163127 51,834.00 31163146 58,781.05 31163109 90,000.00 31163115 200,000.00 20124486 200,000.00 20124486 280,500.00 20124486 320,000.00 20124486 337,500.00 20124486 360,000.00 20124486 360,000.00 20124486
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD RYMG LLP SR Skills Solutions Ltd Constella Public Ltd ForHousing Limited Wiggett Homes Limited Southway Housing Trust (Mcr) Ltd Wiggett Homes Limited Prima Housing Group Ltd Great Places Housing Group One Manchester Great Places Housing Group Mosscare Housing Group Mosscare Housing Limited	28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority	9,960,95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 21024486 26,181.00 31163147 51,834.00 31163146 58,781.05 31163190 90,000.00 210124488 200,000.00 20124488 200,000.00 20124488 320,000.00 20124488 337,500.00 20124488 360,000.00 20124488 360,000.00 20124488 360,000.00 20124488 360,000.00 20124488
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD RYMGE LTP SS Skills Solutions Ltd Constellial Public Ltd FortHousing Limited Wiggett Homes Limited Wiggett Homes Limited Wiggett Homes Limited Firm Anousing Group Ltd Great Places Housing Group One Manchester Great Places Housing Group Mosscare Housing Group Mosscare Housing Group Mosscare Housing Ltd Southway Housing Trust (Mcr) Ltd Wiggett Places Housing Group Mosscare Housing Trust (Mcr) Ltd	28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Fremises Related Expenditure Supplies, Services & Other Expenses Capital	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority	9,960,95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 26,181.00 31163127 51,834.00 31163146 58,781.05 31163140 90,000.00 20124486 200,000.00 20124486 200,000.00 20124486 320,000.00 20124486 360,000.00 20124486 360,000.00 20124486 405,000.00 20124486 405,000.00 20124486 405,000.00 20124486
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD KPMG LLP SS Skills Solutions Ltd Constellar Public Ltd ForHousing Limited Wiggett Homes Limited Wiggett Homes Limited Southway Housing Trust (Mcr) Ltd Wiggett Homes Limited Prima Housing Group Ltd Great Places Housing Group One Manchester Great Places Housing Group Mosscare Housing Ltd Southway Housing Itd Southway Limited	28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Capital	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Professional Fees Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority	9,960,95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 26,181.00 31163147 51,834.00 31163146 58,781.05 31163109 90,000.00 210124486 200,000.00 20124486 200,000.00 20124486 320,000.00 20124486 337,500.00 20124486 360,000.00 20124486 360,000.00 20124486 450,000.00 20124486 450,000.00 20124486 450,000.00 20124486 450,000.00 20124486 650,000.00 20124486 650,000.00 20124486
Corps Security (UK) Limited Cushman and Wakefield Corps Security (UK) Limited Manchester City Council EXPERIAN LTD RYMGE LTP SS Skills Solutions Ltd Constellial Public Ltd FortHousing Limited Wiggett Homes Limited Wiggett Homes Limited Wiggett Homes Limited Firm Anousing Group Ltd Great Places Housing Group One Manchester Great Places Housing Group Mosscare Housing Group Mosscare Housing Group Mosscare Housing Ltd Southway Housing Trust (Mcr) Ltd Wiggett Places Housing Group Mosscare Housing Trust (Mcr) Ltd	28/03/2024 28/03/2024	Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Fremises Related Expenditure Supplies, Services & Other Expenses Capital	Programmed Repairs & Maintenance Consultancy Fees Programmed Repairs & Maintenance Rates Consultancy Fees Professional Fees Professional Fees Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority	9,960,95 31162715 11,479.00 31163117 11,577.92 31162712 15,787.00 20124486 26,181.00 31163127 51,834.00 31163146 58,781.05 31163109 90,000.00 20124486 200,000.00 20124486 280,500.00 20124486 320,000.00 20124486 337,500.00 20124486 360,000.00 20124486 460,000.00 20124486 465,000.00 20124486

State	Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Appen						945,393.04 20124486
State Control Contro						968,000.00 20124486
Section 1985						1,065,000.00 20124486 1,140,000.00 20124486
Date Company					,	1,177,093.85 20124486
Control Cont						1,455,000.00 20124486
Band						1,494,606.96 20124486 1,590,000.00 20124486
March Marc						2,325,000.00 20124486
Description				empires event any entre se		2,370,000.00 20124486
1906 1906						3,770,445.89 20124486 4,054,606.96 20124486
The control of the co						12,835,695.00 20124486
Segment (Angrey 1900) 100000000000000000000000000000000						16,387,779.82 20124486
1.000000000000000000000000000000000000						22,548,367.00 20124486 91,715.00 31162885
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1,000 1,00	orona Energy			Gas	Greater Manchester Combined Authority	-1,662.92 31163158
Common Force 1,000,000 1						-1,537.24 31163158
Comes demps						-1,483.03 31163158 -1,427.91 31163158
Company 1,000,000						-1,202.42 31163158
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Company 3-8,000001 Person Service Security Security Company 3-8,000001 Person Service Security Security Company 3-8,000001 Person Service Security Security Company 3-8,000001 Person Service Security Secur						-997.93 31163158 -983.40 31163158
Comes design						-958.07 31163158
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Second Engrang 12-00/2014 Persona historia Secondary 10-00/2014						-768.66 31163158 -767.43 31163158
Compact State 1,00,000 1,00						-695.49 31163158
Compact (Person 1)						-682.56 31163158
Course Entrol 1.000/2003 Presents Netted Expenditure 1.000/2003 Presents Netted Expe						-678.68 31163158
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Commo Entrey 11,000,2004 11,00	Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-595.26 31163158
Common Entrology 13,103,0204 Personal Published Engenducture Gas Common Entrology 13,103,0204 Personal Related Engenducture Gas						-588.51 31163158
Compo 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant Monchated Carbon Androlly Compo Engroy 132/3/2014 Personal Natural Expenditure Gal Grant						-579.51 31163158 853.46 31163158
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Common Emery 1303/2014 Permiss Rebert Foreign Fo	Corona Energy	31/03/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	951.76 31163158
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