

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Barlows (UK) Ltd	01/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	600	31102265
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	501.24	20115194
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20115194
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20115194
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20115194
BURY COUNCIL	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20115194
Code Nation	01/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,525.00	31100694
Crest Advisory (UK) Ltd	01/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,984.00	31102292
Fitness Warehouse Ltd T/A Gym Gear	01/10/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,440.00	31101835
ForHousing Limited	01/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,840.00	31102281
GIORIOUS CREATIVE LIMITED	01/10/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	640	31102335
GUARDIAN TECHNICAL MAINTENANCE LTD	01/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,935.51	31102299
Haskel Energy Systems Ltd	01/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,419.91	31102058
Imprana Ltd	01/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,781.25	31102277
Manchester University NHS Foundation Trust	01/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31102328
Manfield Development Ltd	01/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	738,322.00	20115194
MIDLANDHR	01/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	92.5	31102332
OLDHAM MET BOROUGH	01/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	128,699.00	31102199
Peel L&P Limited	01/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	375,921.37	20115194
Quantum Strategy & Technology Ltd	01/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,000.00	31102260
SAFEQUP LTD	01/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	710.5	31102084
Shaping Cloud Limited	01/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,357.50	31102284
SQEPtech Ltd	01/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,000.00	31099715
TAMESIDE MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,809.00	20115194
TAMESIDE MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	592	20115194
Tech Returners	01/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,701.66	31100726
THOMAS HARDIE COMMERCIALS LTD	01/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,100.50	31102305
TRAFFORD MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20115194
TRAFFORD MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20115194
Transport for Greater Manchester	01/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	448,307.91	31102327
TRAVELERS INSURANCE COMPANY LIMITED	01/10/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	10,101.06	31102258
WIGAN MBC	01/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20115194
Aligned Assets Ltd	04/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,432.01	31102376
Angloco Ltd	04/10/2021	Capital	Capital Expenditure	Greater Manchester Combined Authority	7,685.90	31102380
Castlefield Gallery	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31102355
Central Power Services	04/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	525	31102360
Central Power Services	04/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	768.57	31102361
Code Nation	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,612.50	31100693
Code Nation	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-7,612.50	31102271
Cornerstone Design & Marketing Ltd	04/10/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825	31102419
CROMWELL GROUP (HOLDINGS) LTD	04/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	595	31102374
Dalbergia Group Limited	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,025.00	31102350
DELL COMPUTER CORPORATION LTD	04/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,669.20	31100961
Genesis Fire Safety UK Ltd	04/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	969.3	31102166
Guardian Media Group	04/10/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	575	31102313
IKG Consulting Limited	04/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	700	31102358
IKG Consulting Limited	04/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31102359
Ingeus UK Ltd	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	877,696.44	31101875
J Fletcher (Engineers) Ltd	04/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,579.94	31102315
Legacy Telecom Ltd	04/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,823.01	31102424
Legacy Telecom Ltd	04/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,883.50	31101912
OLDHAM MET BOROUGH	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,238.00	31102364
OLDHAM MET BOROUGH	04/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500	31102423
Phoenix Software Ltd	04/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,192.60	31102410
Pure Innovations Ltd	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,800.00	31102408
RADIOCOMS SYSTEMS LIMITED	04/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,778.36	31101041
Rock n' Real Estate Limited T/A Nexus Real Estate	04/10/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,656.00	31102389
SALFORD CITY COUNCIL	04/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,764.49	31102404
SUPPLY + LTD	04/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,346.50	31102274
Synectics Security Limited	04/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31102406
TAMESIDE MBC	04/10/2021	Supplies, Services & Other Expenses	Supplies	Greater Manchester Combined Authority	2,035.00	31102407
TAMESIDE MBC	04/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,460.00	31102415
Tech Returners	04/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-24,701.66	31102272
Telefonica UK Ltd (O2)	04/10/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,288.60	31102400
The Training Brokers Limited	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,288.60	31102400
The Training Brokers Limited	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	768.8	31102425
The University of Manchester	04/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31102411
THOMAS HARDIE COMMERCIALS LTD	04/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,333.01	31102306
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31102381
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	512.74	31102382
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102383
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102384
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102385
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102386
UNITED UTILITIES WATER PLC	04/10/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31102387
UTAC Ceram Limited	04/10/2021	Supplies, Services & Other Expenses	Audit Fees	Greater Manchester Combined Authority	1,257.08	31102398
Artal Fund Monitoring	05/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102436
Badger and Combes	05/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	6,000.00	31102354
Bury Metropolitan Arts Association	05/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	5,000.00	31102210
Carboncreative	05/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,422.50	31102396
Great Places Housing Group	05/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31102439
Ingeus UK Ltd	05/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	164,644.69	31102375
Ingeus UK Ltd	05/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	241,137.40	31102276
Manchester Camerata	05/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,400.00	31102438
Manchester Young People's Theatre (trading as Contact)	05/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,500.00	31102431
Standby Productions Ltd	05/10/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	4,863.00	31102434
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	05/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,742.50	31102324
The Lowry Centre Trust	05/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00	31102279
The Lowry Centre Trust	05/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,500.00	31102286
Transport for Greater Manchester	05/10/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	10,388.00	31102108
UBDS IT Consulting Ltd	05/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,875.00	31102397
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850	31102452
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102453
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102454
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102456
Artal Fund Monitoring	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102462
BAUER KOMPRESSOREN UK LTD	06/10/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	12,519.00	31102465
BAUER KOMPRESSOREN UK LTD	06/10/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	13,058.00	31102466
Bolton CVS	06/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,250.00	31102481
BRADSHAW GASS & HOPE LLP	06/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,759.00	31102469
Divva Creative Ltd	06/10/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	31,934.00	31102491
DIVRSE 1 LTD	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31102504
GML Joinery and Construction LLP	06/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,060.00	31102475
GML Joinery and Construction LLP	06/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,950.00	31102451
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.8	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	788.35	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	830.35	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.8	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	519.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.9	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.8	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,194.25	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.8	31102523
Goodyear Dunlop Tyres UK Ltd	06/10/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,473.70	31102523
Great Grounds Ltd	06/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	600	31102426
Great Grounds Ltd	06/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	870	31102428
KIT Theatre	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31102485
LINK TREASURY SERVICES LIMITED	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,250.00	31102489
Marketing Manchester	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,000.00	31102457
Quality Fire Safety Management Limited	06/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,580.00	31102437
Reed Specialist Recruitment Ltd	06/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,676.92	31102450
Rosenbauer UK Plc	06/10/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	26,429.90	31102365
Ruth Lee Ltd	06/10/2021	Indirect Employee Allowances	Devoted Training	Greater Manchester Combined Authority	650.25	31100607
Shaping Cloud Limited	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,146.00	31102461
Squire Patton Boggs (UK) LLP	06/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	72,500.00	31102497

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Stockport MBC	06/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	148,696.00	20115223
Thompson Reuters	06/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,481.88	31102488
Transport For Greater Manchester	06/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	320,947.93	31102449
ELECTRICITY NORTHWEST LIMITED	07/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	641.85	31102509
Jones Lang LaSalle Limited	07/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,000.00	31102536
LAVAT CONSULTING LTD T/A PSTAX	07/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,493.10	31102550
Manchester Pride Ltd	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31102544
Manchester Rape Crisis	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31102562
Manchester Young People's Theatre (trading as Contact)	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,500.00	31102447
North West Lightning Protection Ltd	07/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	554	31102430
Oak Training	07/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	865	31102526
Paragon House Manchester Limited	07/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	132,255.35	20115229
Paragon House Manchester Limited	07/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	86,369.85	20115229
ROCHDALE MBC	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31102560
S I Sealy & Associates Limited	07/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.43	31102549
S I Sealy & Associates Limited	07/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	585.91	31102549
Standard Fuel Oils	07/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,617.00	31102510
STOCKPORT MBC	07/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31102561
ANS Group PLC	08/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,635.30	31102545
Artal Fund Monitoring	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102659
Asian Fire Service Association	08/10/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	2,160.00	31102592
Barlows (UK) Ltd	08/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	629	31102567
Bolton MBC	08/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,979.00	20115235
Bolton MBC	08/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,484.25	20115235
Cranswick Continental Foods	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,859.40	31102627
Cranswick Continental Foods	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,047.97	31102629
Digital Topics T/A Digital Leaders	08/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,000.00	31102597
DIVRSE 1 LTD	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,664.53	31102589
DIVRSE 1 LTD	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	572.36	31102591
Floorrite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,633.91	31102649
Floorrite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31102650
Floorrite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31102651
Floorrite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	890.27	31102652
Floorrite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31102653
Floorrite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31102654
Floorrite Cleaning Contractors Ltd	08/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31102655
IGPP Ltd	08/10/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,050.00	31102596
Mittle Ltd	08/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31102572
Naimiths Limited	08/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700	31102667
PG BELL ELECTRICAL CONTRACTORS LTD	08/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,500.00	31102581
Pollen Studio	08/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,190.00	31102658
Redacted Personal Data	08/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,342.30	31102448
Royal Northern College of Music	08/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	152,168.40	31102278
Standard Fuel Oils	08/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	4,933.80	31102496
Talent Technology Services Ltd	08/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31102618
Trauma & Resuscitation Services Ltd	08/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00	31102622
TRAVELERS INSURANCE COMPANY LIMITED	08/10/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	-10,101.06	20115235
TRAVELERS INSURANCE COMPANY LIMITED	08/10/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,771.68	31102574
Victim Support	08/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	58,555.00	31102547
BERRYMAN'S LACE MAWER LLP	11/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	150,210.00	20115242
BERRYMAN'S LACE MAWER LLP	11/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	14,689.50	20115242
Bid Group Ltd	11/10/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	18,040.00	31102464
BRADSHAW GASS & HOPE LLP	11/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,921.00	31102593
Coalescent Ltd	11/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,500.00	31102613
COMPACT GROUNDS MAINTENANCE LD	11/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,104.96	31102678
DH Welton & Co Ltd	11/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,988.00	31102668
DH Welton & Co Ltd	11/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,988.00	31102514
EAGLE TECHNICAL PRODUCTS LTD	11/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,950.00	31102205
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	11/10/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	8,160.00	31097990
Great Places Housing Group	11/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31102638
Greater Manchester Police	11/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	739.7	31102503
GSS Training Ltd	11/10/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,246.00	31097037
Healthwork	11/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,240.00	31102697
Healthwork	11/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,760.00	31102698
Healthwork	11/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	600	31102699
King's House Conference (Greater Manchester) Ltd	11/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	43,488.33	31102709
Objectivity Limited	11/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,015.50	31102660
Objectivity Limited	11/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,498.00	31102621
Sarah Newsam t/a Strategy For Change	11/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,045.00	31102626
ServiceMaster Manchester Contract Services	11/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,507.14	31102535
SFJ Awards	11/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	622	31102482
Standby Productions Ltd	11/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	750	31102519
Talk Talk Business	11/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,400.00	31102505
TLC. TALK, LISTEN, CHANGE.	11/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,206.11	31102690
Trafford College	11/10/2021	Capital	Commissioned Services	Greater Manchester Combined Authority	26,138.03	31102688
Trident Crisis Solutions Ltd	11/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	136,393.00	20115242
Verdant Engineering Ltd	11/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,750.00	31102069
VODAFONE HQ	11/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,450.00	31102691
VODAFONE HQ	11/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,722.19	31102685
VODAFONE HQ	11/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,474.29	31102686
11 KBW	12/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,875.00	31102750
Adleshaw Goddard LLP	12/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,000.00	31102765
Banner Group Ltd	12/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	522.48	31102746
Berendsen UK Ltd	12/10/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31102742
Bolton College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	319,408.87	31102724
Bolton MBC	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	151,996.07	20115250
Bolton MBC	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,985.89	31102719
Bury College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,467.34	31102725
BURY COUNCIL	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	489,824.26	20115250
BURY COUNCIL	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	123,934.27	31102720
Community Led Initiatives CIC	12/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31102601
GKR Partnerships	12/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,325.00	31102716
Home Office	12/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31102714
Homeless Link	12/10/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	27,431.32	31102748
Hopwood Hall College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	409,213.77	31102726
J Fletcher (Engineers) Ltd	12/10/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,933.90	31102641
LTE Group (The Manchester College)	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,519,261.53	31102727
MANCHESTER CITY COUNCIL	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	661,031.67	31102721
Oldham College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	280,031.81	31102730
OLDHAM MET BOROUGH	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	243,506.05	31102722
Rochdale Metropolitan Borough Council	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	260,011.61	20115250
Salford City College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	533,499.95	31102728
Stamford Park Trust	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,621.35	31102734
Tameside College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	232,732.37	31102729
The Growth Company	12/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-169,600.00	31098527
TRAFFORD MBC	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	93,661.36	20115250
ULYSSES (2000) LTD	12/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,376.53	31102715
Wigan & Leigh College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	521,568.76	31102731
Wigan & Leigh College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	309,907.20	31102732
Wigan & Leigh College	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	313,157.97	31102733
WIGAN MBC	12/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,500.47	20115250
WIGAN MBC	12/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	66,142.74	31102723
BERRYMAN'S LACE MAWER LLP	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675	31102813
BERRYMAN'S LACE MAWER LLP	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,875.00	31102813
BURY COUNCIL	13/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	199,678.80	20115255
DH Welton & Co Ltd	13/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,481.00	31102782
DWF LLP	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	720	31102784
GM Arts Centre	13/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,225.00	31102744
Halle Concerts Society	13/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	749,170.00	31100414
NORTH WEST ENVIRONMENTAL SERVICES	13/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	675	31102740
Reed Specialist Recruitment Ltd	13/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,674.56	31102814
Rider Levett Bucknall UK Limited	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31102786
Specialist Computer Centres Plc	13/10/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,500.00	31102783
The Growth Company	13/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	400,000.00	31102455
THOMAS HARDIE COMMERCIALS LTD	13/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	607.29	31102808
TRAFFORD MBC	13/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	83,464.80	20115255
24 Hour Nationwide FM Services Ltd	14/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	977.5	31102821
Arthur J Gallagher	14/10/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	15,700.51	31102525

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Babcock Critical Services Ltd	14/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	547.43	31102836
Berendsen UK Ltd	14/10/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31102790
Bid Group Ltd	14/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,215.00	31102839
Bliffinger UK Limited	14/10/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	14,634.51	31102831
Bliffinger UK Limited	14/10/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	16,614.51	31102831
Blowise Limited (t/a Wastewise)	14/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	85,402.80	31100943
BRADSHAW GASS & HOPE LLP	14/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,548.27	31102801
BROSTERS ENVIRONMENTAL LIMITED	14/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	27,803.11	31100590
Clan Tools & Plant Ltd	14/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	585.5	31102762
Clark Masts Systems Ltd	14/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	940.53	31096562
DLA Piper UK LLP	14/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,156.73	31102849
Michael Page International Recruitment Limited	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,282.10	31102035
Minerva Simulator Facilities Ltd	14/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,980.00	31102844
Objectivity Limited	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,000.00	31107113
Peak District National Park Authority	14/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31102827
PGC Dismantling Ltd	14/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,500.00	31102787
PGC Dismantling Ltd	14/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31102788
Prozperion Networks	14/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,550.00	31102822
Pure Innovations Ltd	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	53,510.00	31102520
ROCHDALE MBC	14/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,347.98	31102085
SALFORD CITY COUNCIL	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31100730
SALFORD CITY COUNCIL	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31102071
SALFORD CITY COUNCIL	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31102072
SALFORD CITY COUNCIL	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,083.33	31100731
THOMAS HARDIE COMMERCIALS LTD	14/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	739.32	31102841
Tudor Contract Cleaners Ltd	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57	31101218
Tunnel End (21015) Ltd	14/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,250.00	31102032
Virgin Media Business Limited	14/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	23,688.59	31102412
Watts Group Limited	14/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	728	31102845
Winton Flooring Limited	14/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,226.55	31102873
ALLIANCE DISPOSABLES LTD	15/10/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	847.89	31101907
Bolton College	15/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,803.00	31102838
BRAKE BROS FOOD SERVICE LTD	15/10/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	5,547.3	31102792
Environment Agency	15/10/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,564.00	31102749
Floorbite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31102908
Floorbite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31102909
Floorbite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31102910
Floorbite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31102912
Floorbite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31102915
Floorbite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31102916
Floorbite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	939.4	31102656
Floorbite Cleaning Contractors Ltd	15/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31102657
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,714.28	31102867
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,339.09	31102868
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,624.57	31102869
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,834.01	31102870
GM Business Support Ltd	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,150.92	31102871
Great Grounds Ltd	15/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31102897
Great Grounds Ltd	15/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31102898
Hausfeld & Co LLP	15/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	24,336.52	20115279
Healthwork	15/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,200.00	31103008
K & S Aluminium Limited	15/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,518.00	31102921
Manchester Rape Crisis	15/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31102936
Manchester&Warrington Area Quaker Meeting	15/10/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	620	31102785
OLDHAM MET BOROUGH	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	373,231.47	31102994
Premier Hose Technologies Ltd	15/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	578.42	31102919
Proact IT UK Ltd	15/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,596.38	31102850
Ryedale Organics Ltd	15/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	35,846.03	31102932
Ryedale Organics Ltd	15/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	113,997.98	31102933
SALFORD CITY COUNCIL	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,106,252.00	31102993
STALYBRIDGE AUTO SALVAGE LTD	15/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	534	31102890
Standard Fuel Oils	15/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	1,649.45	31102314
Stockport MBC	15/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20115279
Stockport MBC	15/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,683.00	20115279
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	249,694.91	31102892
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,238.56	31102893
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,372.95	31102891
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,243.99	31102890
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,183.05	31102976
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	64,416.95	31102977
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,330.39	31102978
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,869.22	31102979
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	517,292.49	31102980
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	128,848.07	31102981
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,407.57	31102982
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,747.66	31102987
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,913.50	31102973
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,571.65	31102974
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	184,194.50	31102975
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	543,494.78	31102983
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority	1,852,490.27	31102988
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,963,725.33	31103001
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	180,105.94	31103003
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	317,871.20	31102997
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,029.45	31102999
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	666,685.00	31103000
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,473.67	31103002
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	355,673.65	31102996
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,544.88	31103004
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,888,100.00	31103005
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,908,268.91	31103006
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31103007
Transport for Greater Manchester	15/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-299,387.71	31102985
Transport for Greater Manchester	15/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-321,091.46	31102995
3tc Software Ltd	18/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,915.90	31102929
3tc Software Ltd	18/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,362.52	31102925
ANS Group PLC	18/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	34,956.49	31103060
Bid Group Ltd	18/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,420.00	31103065
Blowise Limited (t/a Wastewise)	18/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	41,246.69	31100927
CMS Surveys Ltd	18/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,250.00	31103046
DH Welton & Co Ltd	18/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,091.00	31103032
DRAEGER LTD	18/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,317.00	31102901
GML Joinery and Construction LLP	18/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,190.00	31103012
Health Assured	18/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31103030
Healthwork	18/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	-595	31103009
Manchester Central Convention	18/10/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	900	31103047
OHSS - Omnis Health & Safety Solutions	18/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	635	31103034
PFF Stretford Ltd	18/10/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.80	31103033
PFF Stretford Ltd	18/10/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,574.00	31103033
PG BELL ELECTRICAL CONTRACTORS LTD	18/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,314.40	31103035
Pico Educational Systems Limited	18/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,000.00	31103057
SALFORD CITY COUNCIL	18/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31100724
SALFORD CITY COUNCIL	18/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,083.33	31100725
Solicitors Regulation Authority	18/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	612	31103054
STOCKPORT MBC	18/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,344.76	31103044
TAMESIDE MBC	18/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	300,000.00	20115294
The Lowry Centre Trust	18/10/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	905.87	31102832
THE WHITE ROOM CONSULTANCY LIMITED	18/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31102541
THOMAS HARDIE COMMERCIALS LTD	18/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,042.31	31103064
WearM.I.N Limited	18/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31102902
Aquasped Drain Services LLP	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,310.00	31103088
Aquasped Drain Services LLP	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,260.00	31103097
BURY COUNCIL	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,780.66	31103105
Floorbite Cleaning Contractors Ltd	19/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	870.25	31099806
Floorbite Cleaning Contractors Ltd	19/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31102906
Floorbite Cleaning Contractors Ltd	19/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,354.72	31102913
Floorbite Cleaning Contractors Ltd	19/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	870.25	31103123
Genesis Fire Safety UK Ltd	19/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	571	31103086

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
GML Joinery and Construction LLP	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,340.00	31103061
Hydronic System Optimisation TA Hysopt	19/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,286.00	31100575
K LAMB ASSOCIATES LTD	19/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,900.00	31103087
Keyring Living Support Networks	19/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,175.00	31103079
LTE Group (The Manchester College)	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	433,469.04	31103104
MANCHESTER CITY COUNCIL	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	411,128.67	31103108
NHS Oldham CCG	19/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,125.00	31103093
PGC Dismantling Ltd	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31103049
PGC Dismantling Ltd	19/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,500.00	31103058
Rochdale Metropolitan Borough Council	19/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20115307
Rochdale Metropolitan Borough Council	19/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20115307
Rochdale Metropolitan Borough Council	19/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20115307
SALFORD CITY COUNCIL	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	618,833.56	31103091
Seddons (Plant & Engineers) Ltd	19/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,221.98	31102620
St Mungo Community Housing Association	19/10/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	-67,380.00	31103110
The Education and Skills Partnership Ltd	19/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,342.35	31101354
The Education and Skills Partnership Ltd	19/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,237.25	31101355
The Growth Company	19/10/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	48,810.00	31102757
The Institution of Fire Engineers	19/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,783.50	31102837
TRAFFORD MBC	19/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	433,515.18	31102735
Trauma & Resuscitation Services Ltd	19/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,200.00	31103125
Access To Music Ltd t/a Access Creative College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,204.52	31103154
Babington Business College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,908.01	31103155
Babington Business College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,350.09	31103171
Back 2 Work Complete Training Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	98,362.11	31103156
BURY COUNCIL	20/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20115314
Floorbite Cleaning Contractors Ltd	20/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	870.25	31103122
Gloucestershire College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,406.38	31103157
GML Joinery and Construction LLP	20/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,140.00	31103150
Great Places Housing Group	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,688.45	31103134
Great Places Housing Group	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,695.55	31103135
GROUNDWORK GREATER MANCHESTER	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,794.60	31103158
H&G Healthcare Ltd	20/10/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,079.50	31103201
Hopwood Hall College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,726.03	31103172
Hopwood Hall College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,044.58	31103177
John Gaffney	20/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,500.00	31103190
Legal Experience Training Ltd	20/10/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	13,850.00	31102661
MANCHESTER CITY COUNCIL	20/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,650.00	31103199
Mantra Learning Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	277,173.80	31103159
Mantra Learning Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,393.04	31103173
Mantra Learning Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,234.56	31103178
Maximus UK Services Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,175.70	31103160
Maximus UK Services Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	994.85	31103179
Millie's Trust	20/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,100.00	31103127
Oldham College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,474.69	31103182
Pathway First Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,503.60	31103161
PeoplePlus Group Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	114,693.57	31103162
PeoplePlus Group Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,251.81	31103180
PG BELL ELECTRICAL CONTRACTORS LTD	20/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,147.00	31103191
Seetec Business Technology Centre Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,726.03	31103163
Standguide Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	102,982.92	31103164
Standguide Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,408.92	31103174
Standguide Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,040.61	31103181
System Group Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	211,935.42	31103165
System Group Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,715.02	31103175
Telent Technology Services Ltd	20/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,163.75	31102181
The Education and Skills Partnership Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,003.86	31103166
The Growth Company	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	220,815.09	31103167
The Training Brokers Limited	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,857.98	31103168
Total People Ltd	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	122,984.25	31103169
Transport for Greater Manchester	20/10/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	21,884.47	31103137
Transport for Greater Manchester	20/10/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	31,740.49	31103137
Transport for Greater Manchester	20/10/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,334.40	31103137
TSAP Ltd (formerly Lattice Advisory Ltd)	20/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31103131
Wigan & Leigh College	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,949.58	31103183
Workers' Educational Association	20/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	149,584.64	31103170
Zion Arts Centre Ltd T/A Z-Arts	20/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31103192
Allstar Business Solutions Ltd	21/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	46,132.22	20115317
BURY COUNCIL	21/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,182.88	31103540
Cornerstone Design & Marketing Ltd	21/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,485.00	31102418
DRAGON BY DAY LTD	21/10/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	2,557.50	31103559
DRAEGER LTD	21/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,696.80	31103098
Emergency One (UK) Ltd	21/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,000.00	31102758
Emergency One (UK) Ltd	21/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,000.00	31102759
Guardian Media Group	21/10/2021	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	575	31103539
Gv Multi-Media	21/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	727.35	31103082
LAC AIR CONDITIONING LTD	21/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,292.40	31103530
MANCHESTER CITY COUNCIL	21/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20115317
MANCHESTER CITY COUNCIL	21/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20115317
MANCHESTER CITY COUNCIL	21/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,797.00	20115317
MIDAS	21/10/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	39,807.00	31103529
MISSETS	21/10/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	752.43	31097363
Stellar Network Solutions Ltd	21/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,075.00	31102902
TERBERG DTS UK	21/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,054.55	31103037
TERBERG DTS UK	21/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	900.2	31103039
The Copyright Licensing Agency Ltd	21/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,224.40	31103534
UBDS IT Consulting Ltd	21/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	107,250.00	31103545
Advanced Labelling Systems	22/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	675.45	31103581
Association Of Police And Crime Commissioners	22/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,109.21	31103623
Association Of Police And Crime Commissioners	22/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,109.21	31103623
Association Of Police And Crime Commissioners	22/10/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	-1,109.21	31103623
BSP HYDRAULICS LTD	22/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,876.00	31103589
Clarion Security Systems Ltd	22/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	6,075.68	31103590
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,495.25	20115325
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,113.07	20115325
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,099.44	20115325
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	137,130.00	20115325
GM Business Support Ltd	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	162,870.00	20115325
Greater Manchester Centre for Voluntary Organisation	22/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,622.00	31103572
Pitney Bowes	22/10/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,497.35	20115325
Portakabin Ltd	22/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31103621
Portakabin Ltd	22/10/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	606.68	31103616
Redacted Personal Data	22/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31103571
Reed Specialist Recruitment Ltd	22/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,489.11	31103627
Ruth Lee Ltd	22/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	936	31103565
Amberhawk Training Limited	25/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,291.00	31103645
ANS Group PLC	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,000.00	31103634
ANS Group PLC	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31103635
Barlows (UK) Ltd	25/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,263.41	31103660
Barlows (UK) Ltd	25/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	750	31103659
Barlows (UK) Ltd	25/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,461.74	31103658
Bolton MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20115328
Bolton MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,519.00	20115328
Bolton MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,475.00	20115328
Bolton MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586	20115328
Gentian Ltd	25/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,644.06	31103684
Gv Multi-Media	25/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	727.35	31103577
Gv Multi-Media	25/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	626.33	31103641
Gv Multi-Media	25/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,130.68	31102102
Heritage Insider Ltd	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,695.00	31103695
J Fletcher (Engineers) Ltd	25/10/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,981.79	31102642
Juma Communications Ltd	25/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	6,446.15	31102701
Manchester University NHS Foundation Trust	25/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,196.73	31103652
OLDHAM MET BOROUGH	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20115328
OLDHAM MET BOROUGH	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20115328
Open Kitchen MCR	25/10/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,372.00	31102882
OTRA Ltd	25/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,030.11	31103685
Pennine Care NHS Foundation Trust	25/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31103605

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Pump Supplies Limited	25/10/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,557.42	31103632
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,583.15	20115328
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,799.50	20115328
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,035.84	20115328
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,432.79	20115328
Salford City Council	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	727.97	20115328
Salford Royal NHS	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,036.01	31103640
Salford Royal NHS	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-21,036.01	31103639
Source Creative Limited	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,720.00	31103692
Stanners Equipment Ltd	25/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	915	31103654
Stockport MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711	20115328
Stockport MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20115328
Stockport MBC	25/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20115328
SUEZ RECYCLING AND RECOVERY UK LTD	25/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	-4,795.31	20115328
SUEZ RECYCLING AND RECOVERY UK LTD	25/10/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	181,271.25	20115328
Synergy Property Services	25/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,470.00	31103665
TAMESIDE MBC	25/10/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	14,923.52	31102508
The University of Manchester	25/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,000.00	31103681
24 Hour Nationwide FM Services Ltd	26/10/2021	Supplies, Services & Other Expenses	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,221.06	31103709
Aquinas College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,309.09	31103713
Aquinas College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,313.85	31103714
Aquinas College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,390.57	31103715
Bright Futures Educational Trust	26/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	39,450.00	31103667
BURY COUNCIL	26/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,278.74	31103649
Carboncreative	26/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,010.00	31103762
Carboncreative	26/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	582	31103762
Cylinder Testing & Sales (UK) Ltd	26/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,771.30	31103149
DIVRSE 1 LTD	26/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31103756
Floorrite Cleaning Contractors Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,279.77	31103736
Floorrite Cleaning Contractors Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	870.25	31103737
Floorrite Cleaning Contractors Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-1,132.48	31103629
Frontline Consulting Associates Limited	26/10/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	550	31103610
GCE GAS CONTROL EQUIPMENT LTD	26/10/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,755.44	31103647
GCE Grounds Ltd	26/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,647.98	31103721
Ingeus UK Ltd	26/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	749,902.44	31103733
MANCHESTER CITY COUNCIL	26/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	358,728.38	31103109
Michael Page International Recruitment Limited	26/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,385.70	31103092
Pennine Care NHS Foundation Trust	26/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31103567
Phoenix Software Ltd	26/10/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	606.06	31103719
Reed Specialist Recruitment Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,603.83	31103742
Reed Specialist Recruitment Ltd	26/10/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,649.89	31103743
The Education and Skills Partnership Ltd	26/10/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	894.9	31103749
Trafford College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,281.71	31103716
Trafford College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,838.48	31103717
Trafford College	26/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,111.64	31103718
Artal Fund Monitoring	27/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850	31103804
Artal Fund Monitoring	27/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31103805
Artal Fund Monitoring	27/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31103806
Central Power Services	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	515	31103761
Central Power Services	27/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	621.8	31103750
Corps Security (UK) Limited	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31103778
Corps Security (UK) Limited	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31103780
Corps Security (UK) Limited	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31103779
Corps Security (UK) Limited	27/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31103781
DELL COMPUTER CORPORATION LTD	27/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,372.23	31103062
ELECTRIC CENTER	27/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,775.70	31103754
ELECTRIC CENTER	27/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	698.53	31103751
GM Business Support Ltd	27/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	307,721.00	20115366
H.H. Smith & Sons Co. Limited	27/10/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	51,865.17	31103678
WIGAN MBC	27/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20115366
WIGAN MBC	27/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20115366
WIGAN MBC	27/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,403.00	20115366
Bloom Procurement Services Ltd	28/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	125,450.00	31103833
Clan Tools & Plant Ltd	28/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,368.00	31103848
Creative Inclusion Limited	28/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31103870
Cyclescheme Ltd	28/10/2021	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	40,367.47	31103891
Cyclescheme Ltd	28/10/2021	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	1,579.17	31103882
Cyclescheme Ltd	28/10/2021	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	-1,583.34	31103880
Diva Creative Ltd	28/10/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	16,217.00	31103828
Humberside Lifting Services Ltd	28/10/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	1,550.00	31103861
JAGTAR SINGH ASSOCIATES LIMITED	28/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	10,000.00	311099819
JAGTAR SINGH ASSOCIATES LIMITED	28/10/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-2,000.00	311099819
John Gaffney	28/10/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,850.00	31103832
K LAMB ASSOCIATES LTD	28/10/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,475.00	31103860
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20115378
MANCHESTER CITY COUNCIL	28/10/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,798.00	20115378
Redacted Personal Data	28/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,955.00	31103850
Redacted Personal Data	28/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	655.35	31103851
Redacted Personal Data	28/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,093.35	31103852
Sheba Arts CIC	28/10/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31103686
TAMESIDE MBC	28/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	69,290.58	31100586
TAMESIDE MBC	28/10/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	200,502.58	31102039
The University of Manchester	28/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-40,000.00	31103636
THOMAS HARDIE COMMERCIALS LTD	28/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	790	31103854
Tudor Contract Cleaners Ltd	28/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57	31100619
Two Tone Motors	28/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	561.59	31103873
Waterlogic GB Ltd	28/10/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,345.00	31103821
11 KBW	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,715.00	31103897
Community Led Initiatives CIC	29/10/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31103909
Creative Inclusion Limited	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31103916
HR Wallingford Ltd	29/10/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,000.00	31103900
Hudbo Fleet Ltd	29/10/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,466.06	31103764
Insight Direct (UK) Limited	29/10/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,274.70	31103965
MANCHESTER CITY COUNCIL	29/10/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	41,828.69	31103907
MANCHESTER CITY COUNCIL	29/10/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31103891
North West Skills Academy	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,254.24	31103824
North West Skills Academy	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	82,500.00	31103825
Salford Royal NHS	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,020.37	31103906
Standard Fuel Oils	29/10/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	6,562.31	31102433
SUEZ RECYCLING AND RECOVERY UK LTD	29/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,583,129.59	20115392
SUEZ RECYCLING AND RECOVERY UK LTD	29/10/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,188,635.03	20115392
The Landing at MediaCityUK Ltd t/a HOST	29/10/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	15,000.00	31103902
Watts Group Limited	29/10/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31103908
Home Office	31/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31103607
Home Office	31/10/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	53,909.06	31103608
Babcock Critical Services Ltd	01/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,682.30	31102527
BURY COUNCIL	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20115406
BURY COUNCIL	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20115406
BURY COUNCIL	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20115406
BURY COUNCIL	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20115406
DRAEGER LTD	01/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,229.10	31102679
DRAEGER LTD	01/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,332.93	31102899
DRAEGER LTD	01/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	823.15	31102900
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097210
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097212
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097212
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097216
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097216
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097217
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097217
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097197
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097198
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097199

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097200
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097200
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097201
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097202
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097202
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	168,577.66	31097203
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	11,446.00	31097209
Emergency One (UK) Ltd	01/11/2021	Capital	Vehicle Purchase	Greater Manchester Combined Authority	4,453.15	31097209
Emergency One (UK) Ltd	01/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	559.44	31103940
Fitness Warehouse Ltd T/A Gym Gear	01/11/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	520	31103800
Floorrite Cleaning Contractors Ltd	01/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31103998
Floorrite Cleaning Contractors Ltd	01/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31103999
GM Business Support Ltd	01/11/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	8,000.00	31103967
GM Business Support Ltd	01/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,000.00	31103968
Healthwork	01/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,100.00	31103987
Healthwork	01/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,236.00	31103986
Healthwork	01/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,280.00	31103988
Ingeus UK Ltd	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	72,396.17	31103838
Mayfield Development Ltd	01/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,469,223.00	20115406
Metro Dynamics Ltd	01/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,000.00	31102611
MIDAS	01/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31102582
Ministry Of Justice	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07	31101616
Ministry Of Justice	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07	31103727
Mitie Ltd	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,998.63	31103638
Oasis Hub Oldham	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,986.00	31103992
Onefile Ltd	01/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,750.00	31103710
Peel L&P Limited	01/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	349,745.74	20115406
Pioneer Print Solutions	01/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	670	31104000
Portakabin Ltd	01/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	606.68	31103869
Remedi - Restorative Services	01/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31103738
Rider Levett Bucknall UK Limited	01/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,700.00	31103995
Standard Fuel Oils	01/11/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	4,728.78	31102598
TAMESIDE MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	592	20115406
TAMESIDE MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,809.00	20115406
THOMAS HARDIE COMMERCIALS LTD	01/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,048.72	31103774
THOMAS HARDIE COMMERCIALS LTD	01/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-1,048.72	31103883
TRAFFORD MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20115406
TRAFFORD MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20115406
WIGAN MBC	01/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20115406
BAUER KOMPRESSOREN UK LTD	02/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	820.73	31104039
BAUER KOMPRESSOREN UK LTD	02/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	724.8	31104041
Cornerstone Design & Marketing Ltd	02/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,020.00	31103111
Cornerstone Design & Marketing Ltd	02/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,240.00	31103617
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600	31104048
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31104050
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600	31104052
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31104053
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31104054
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31104055
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,750.00	31104042
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-600	31104043
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,750.00	31104043
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,750.00	31104045
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-600	31104046
Creative Inclusion Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,750.00	31104057
Egress Limited	02/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,250.00	31104020
Egress Limited	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31104022
Floorrite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31103997
Floorrite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,279.77	31104006
Floorrite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31104007
Floorrite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31104010
Floorrite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31104011
Floorrite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31104014
Floorrite Cleaning Contractors Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,208.28	31104009
Great Places Housing Group	02/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,940.00	31104042
IGS Consulting Limited	02/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31103975
Maximus UK Services Ltd	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	130,278.74	31103202
OBJECTIVE KEYSTONE LIMITED	02/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,375.00	31103993
Redacted Personal Data	02/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,100.00	31104015
Reed Specialist Recruitment Ltd	02/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,708.46	31104062
S I Sealy & Associates Limited	02/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	693.86	31103929
S I Sealy & Associates Limited	02/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.43	31103929
S I Sealy & Associates Limited	02/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	568.91	31103929
S I Sealy & Associates Limited	02/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	755.06	31103929
THOMAS HARDIE COMMERCIALS LTD	02/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	672.78	31104049
Zoro UK Ltd	02/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	799.98	31104027
Aquaspeed Drain Services LLP	03/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,180.00	31104082
BERRYMANS LACE MAWER LLP	03/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	8,963.03	31104093
Bureau Veritas UK Ltd	03/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38	31102488
COVICA UK LTD	03/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,897.50	31104123
Cylinder Testing & Sales (UK) Ltd	03/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,608.60	31104081
DLA Piper UK LLP	03/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,033.58	31104070
Floorrite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31104074
Floorrite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-1,202.86	31104075
Floorrite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31104076
Floorrite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31104079
Floorrite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31104083
Floorrite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31104088
Floorrite Cleaning Contractors Ltd	03/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,979.98	31104138
GML Joinery and Construction LLP	03/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00	31103954
GML Joinery and Construction LLP	03/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00	31103955
GML Joinery and Construction LLP	03/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	625.5	31104110
Great Places Housing Group	03/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31104111
Greater Manchester Police	03/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	694.85	31103741
Homeless Link	03/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	2,043.40	31104100
Ideagen MK Ltd	03/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,416.02	31104101
IHS GLOBAL LIMITED	03/11/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	12,987.75	31103550
John Gaffney	03/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31104098
Kennedys Law LLP	03/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31104091
Kennedys Law LLP	03/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31104092
LG&T Foundation	03/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	500	31103698
Manchester Young People's Theatre (trading as Contact)	03/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,185.00	31104080
Quality Fire Safety Management Limited	03/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,580.00	31104112
SQEPtech Ltd	03/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,725.00	31103819
Standby Productions Ltd	03/11/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,400.00	31102920
Synectics Security Limited	03/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31104117
Taylor Legal Services Limited T/A Taylors Solicitors	03/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,250.00	31104137
The Pankhurst Trust (incorporating Manchester Women's Aid)	03/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31104113
Trident Crisis Solutions Ltd	03/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,750.00	31103936
24 Hour Nationwide FM Services Ltd	04/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,234.05	31104212
24 Hour Nationwide FM Services Ltd	04/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,273.02	31104213
24 Hour Nationwide FM Services Ltd	04/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,299.00	31104214
24 Hour Nationwide FM Services Ltd	04/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,273.02	31104215
Artal Fund Monitoring	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31104145
Artal Fund Monitoring	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31104146
Artal Fund Monitoring	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31104158
Artal Fund Monitoring	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31104179
Artal Fund Monitoring	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31104180
AVM Solutions UK	04/11/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	7,110.08	31104207
Berendsen UK Ltd	04/11/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31104153
BERRYMANS LACE MAWER LLP	04/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,773.00	31104164
BERRYMANS LACE MAWER LLP	04/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,289.00	31104165
Central Power Services	04/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,151.50	31104159
Dalbergia Group Limited	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31104181
E.ON	04/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,285.71	31104136
Egton Medical Information Systems Ltd	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31104118
Ellor UK PLC	04/11/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	2,800.00	31104151
Ingeus UK Ltd	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	67,310.70	31104119

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Ingeus UK Ltd	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	129,214.82	31104120
Ingeus UK Ltd	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	261,806.32	31104121
Oasis Hub Oldham	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	98,036.00	20115442
People Asset Management Ltd	04/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	17,033.00	31104131
People Asset Management Ltd	04/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,646.00	31104131
PortalPlanQuest Ltd	04/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,848.00	20115442
Redacted Personal Data	04/11/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625	31104184
Redacted Personal Data	04/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,363.46	31104217
RSM Ltd	04/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,132.90	31104143
RSM Ltd	04/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,400.00	31104143
STEER DAVIES & GLEAVE LIMITED	04/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	43,096.20	31104086
Taylor Legal Services Limited T/A Taylors Solicitors	04/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	528.65	31104210
Transport for Greater Manchester	04/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	21,190.40	31104195
Transport for Greater Manchester	04/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	18,918.73	31104195
Transport for Greater Manchester	04/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,720.15	31104195
Yellow Jigsaw CIC	04/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00	31104177
24 Hour Nationwide FM Services Ltd	05/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	500.1	31104211
AVM Solutions UK	05/11/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	625.67	31102994
Barlows (UK) Ltd	05/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	914.53	31104216
Breakthrough UK Ltd	05/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,541.88	31104242
Buy Me Media	05/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,000.00	31103075
CASCAID LTD	05/11/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	16,400.00	31104157
CASCAID LTD	05/11/2021	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	15,000.00	31104160
CJ Found Associates Ltd	05/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	7,925.00	31100606
CJ Found Associates Ltd	05/11/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	9,450.00	31102528
Cornestone Design & Marketing Ltd	05/11/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825	31103981
Eames Graphic Design	05/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,050.00	31104245
Eames Graphic Design	05/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,020.00	31104246
Eames Graphic Design	05/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	930	31104247
Equality and Diversity UK Ltd	05/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755	31104223
Insight Direct (UK) Limited	05/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	23,820.30	31103964
Insight Direct (UK) Limited	05/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,436.84	31103966
Manchester&Warrington Area Quaker Meeting	05/11/2021	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	1,875.00	31104934
Northern Commercial (Miffield) Ltd	05/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,837.85	31104236
Oak Training	05/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	890	31104130
Open Kitchen MCR	05/11/2021	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	2,030.00	31104199
PageOne Communications Ltd	05/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,120.00	31104115
RADIOCOMS SYSTEMS LIMITED	05/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,478.90	31103946
Redacted Personal Data	05/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,960.00	20115450
Redacted Personal Data	05/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,015.00	20115450
ServiceMaster Manchester Contract Services	05/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	537.7	31104227
SQW Ltd	05/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,065.00	31104174
The Essential Parent Company Limited	05/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31103958
The Essential Parent Company Limited	05/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31103959
Bolton MBC	08/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,482.00	20115472
Bolton MBC	08/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,979.00	20115472
Bolton MBC	08/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	62,996.04	31104237
Cornwall Council	08/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,332.00	31104249
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	551.01	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	552.14	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,027.78	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	621.69	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	931.22	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.45	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.09	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	528.22	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	574.22	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	623.68	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	950.04	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	607.06	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	584.55	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	551.01	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	552.14	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,027.78	31104334
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	621.69	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	931.22	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	537.09	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	528.22	31104335
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	574.22	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	623.68	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	950.04	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	607.06	31104336
Corona Energy	08/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	584.55	31104336
Cranswick Continental Foods	08/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	763.23	31104034
DLA Piper UK LLP	08/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,405.70	31102904
ENTHOS TRAINING & DEVELOPMENT LIMITED	08/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	527	31102036
Euro Car Parts	08/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,259.52	31104324
Floorrite Cleaning Contractors Ltd	08/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,054.91	31104305
GamFam	08/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,000.00	31104282
GamFam	08/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31103875
GKR Partnerships	08/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,335.00	31104347
Gv Multi-Media	08/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	22,924.38	31103765
Insight Direct (UK) Limited	08/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,714.74	31104339
Insight Direct (UK) Limited	08/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	989.5	31104341
Insight Direct (UK) Limited	08/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,496.80	31104342
J Fletcher (Engineers) Ltd	08/11/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	9,500.00	31104289
LAC AIR CONDITIONING LTD	08/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,292.40	31104280
Manchester City Galleries Development Company Ltd	08/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,000.00	31104296
Manchester University NHS Foundation Trust	08/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	979,743.87	31104205
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,025.76	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	786.57	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	522.48	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.29	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,711.56	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	554.59	31104313
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,066.80	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,098.82	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	898.66	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,770.04	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,926.23	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,448.16	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,054.63	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,249.66	31104315
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	856.71	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	999.92	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	896.16	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,272.61	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	597.06	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	501.14	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	635.54	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	588.47	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	563.21	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	593.54	31104317
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	518.93	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	560.04	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	602.44	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	738.85	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	506.36	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,070.31	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.22	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,768.43	31104318
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,522.18	31104319
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,149.62	31104319
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,646.76	31104319
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,817.45	31104319
NPOWER YORKSHIRE LTD	08/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,358.75	31104319

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
MANCHESTER CITY COUNCIL	09/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00	31104427
MIDAS	09/11/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00	31104345
Objectivity Limited	09/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31104361
Oldham Council – Lifelong Learning	09/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31103835
OLDHAM MET BOROUGH	09/11/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00	31104354
Phoenix Software Ltd	09/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	708.24	31104357
RADIOCOMS SYSTEMS LIMITED	09/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	882.5	31104190
Redacted Personal Data	09/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,350.00	31104182
STEROPLAST HEALTHCARE LIMITED	09/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,709.80	31101930
Telent Technology Services Ltd	09/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31104449
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	14,500.00	31104380
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	6,000.00	31104381
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	11,445.00	31104382
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	11,445.00	31104383
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31104379
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,080.00	31104380
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31104385
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	8,323.92	31104386
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	6,160.39	31104387
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,300.00	31104388
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31104389
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,118.94	31104363
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,153.77	31104364
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,065.27	31104365
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,156.93	31104366
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,043.50	31104367
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,569.87	31104368
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,497.16	31104369
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,592.83	31104370
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,381.65	31104371
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,934.37	31104372
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,275.33	31104373
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	9,669.25	31104374
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,738.67	31104375
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,382.32	31104376
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,466.74	31104377
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,249.89	31104378
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,387.08	31104391
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,261.39	31104392
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,273.68	31104393
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,669.44	31104394
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,273.68	31104395
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,255.78	31104396
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	27,601.58	31104390
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	8,529.29	31104398
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	13,067.57	31104399
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,873.00	31104397
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	8,325.65	31104401
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,000.00	31104402
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	5,963.00	31104403
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,000.00	31104404
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	3,500.00	31104408
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,003.72	31104409
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,486.81	31104410
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,114.60	31104411
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,430.23	31104414
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	13,307.21	31104415
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31104416
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31104418
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	20,471.16	31104419
Transport for Greater Manchester	09/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,250.00	31104422
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,616.13	31104405
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,466.66	31104406
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,991.56	31104407
Transport for Greater Manchester	09/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	315,500.00	31104400
Vestia ES (UK) Ltd	09/11/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,028.10	31102539
ANS Group PLC	10/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,625.30	31104504
Association Of Policing And Crime Chief Executives	10/11/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00	31104417
Centre for Local Economic Strategies Ltd	10/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,313.00	31104474
Clan Tools & Plant Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	585.5	31104459
Clan Tools & Plant Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,323.00	31104460
Cube Creative Ltd	10/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	11,810.00	31104506
DH Welton & Co Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,789.00	31104477
DRAEGER LTD	10/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,595.25	31104426
Emergency One (UK) Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,183.03	31104423
Emergency One (UK) Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	9,834.95	31104424
Emergency One (UK) Ltd	10/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	9,834.95	31104479
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,370.70	31104489
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	662.9	31104489
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	694.2	31104489
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	791.28	31104489
Goodyear Dunlop Tyres UK Ltd	10/11/2021	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	515.9	31104489
H.H. Smith & Sons Co. Limited	10/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	61,993.49	31104457
Hornbill Service Management Ltd	10/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	27,790.80	31104433
J Fletcher (Engineers) Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,347.86	31104478
Kings Chambers	10/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31104490
Living City Asset Management	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	154,481.88	31104501
PGC Dismantling Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,500.00	31104467
PGC Dismantling Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31104468
PGC Dismantling Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31104469
PGC Dismantling Ltd	10/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,500.00	31104470
Premier Estates (c/o Wallace Estates Limited - Skyline Chambers)	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,817.31	31104502
Premier Estates Limited (c/o Wallace Estates Limited - Simpson Street)	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,447.76	31104503
Redacted Personal Data	10/11/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	550	31104447
Reed Specialist Recruitment Ltd	10/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,127.73	31104481
Rendall and Rittner Limited (c/o Pulse Old Trafford Limited)	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,719.61	31104499
Sarah Newsam 1/a Strategy For Change	10/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,242.85	31104268
ServiceMaster Manchester Contract Services	10/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	587.23	31104482
Shaping Cloud Limited	10/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,950.00	31104471
Trinity Estates Property Management Limited	10/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	44,783.89	31104500
Victim Support	10/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31104488
BRAKE BROS FOOD SERVICE LTD	11/11/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	799.27	31104238
Carboncreative	11/11/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	2,412.50	31104547
DRAEGER LTD	11/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,317.00	31104431
GovNet Communications	11/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,217.50	31103696
I.J. KENDRICK LIMITED	11/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,150.00	31104542
Imprana Ltd	11/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,056.25	31104525
Manchester&Warrington Area Quaker Meeting	11/11/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	620	31104509
Premier Hose Technologies Ltd	11/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	968.66	31104507
Protec Camerfield Ltd	11/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	614.5	31104533
Protec Camerfield Ltd	11/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,557.00	31104534
Protec Camerfield Ltd	11/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,314.00	31104531
SAFEQUIP LTD	11/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	566	31104508
SERCO LTD	11/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	892.5	31104497
TDS Training & Development Solutions Ltd (t/a Courtney Associates Global)	11/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755.9	31104436
The Princes Trust	11/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	648,251.00	31104295
The Turnpike CIC	11/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	900	31104463
Tudor Contract Cleaners Ltd	11/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57	31104520
UNITED UTILITIES WATER PLC	11/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31104544
UNITED UTILITIES WATER PLC	11/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	512.74	31104546
Volvo Group UK LTD	11/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	8,820.00	31103031
Volvo Group UK LTD	11/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	8,820.00	31103631
WA PRODUCTS (UK) LTD	11/11/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	503.44	31104518
ABM (Lancashire) Ltd	12/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,176.00	31104604
Addleshaw Goddard LLP	12/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,795.50	31104586
Arrow Commercial Centre (Hudds) Ltd T/A Arrow Self Drive	12/11/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,016.40	31100518
BHA for Equality	12/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31104450
BHA for Equality	12/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31104451

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Blowise Limited (t/a Wastewise)	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	50,671.38	31102615
Blowise Limited (t/a Wastewise)	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	85,402.80	31102616
BROSTERS ENVIRONMENTAL LIMITED	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	27,046.66	31102442
BROWNS CTP LTD	12/11/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,540.00	31104585
GamFam	12/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31104571
GM Business Support Ltd	12/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	673,467.00	20115521
H JENKINSON & COMPANY LTD	12/11/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	663.6	31104626
INEOS Runcorn (TPS) Limited	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,978,839.29	20115521
People Asset Management Ltd	12/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,281.00	31104594
People Asset Management Ltd	12/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,104.00	31104594
Ryedale Organics Ltd	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	158,992.82	31104613
Ryedale Organics Ltd	12/11/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	43,431.29	31104614
Trafford College	12/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,712.00	20115521
Transport for Greater Manchester	12/11/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31104608
UNITED UTILITIES WATER PLC	12/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31104600
Genesis Fire Safety UK Ltd	13/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,056.10	31104435
ABM (Lancashire) Ltd	15/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,380.00	31104611
Ashdown Phillips & Partners	15/11/2021	Supplies, Services & Other Expenses	Car Park Fees	Greater Manchester Combined Authority	562.5	31104692
Ashdown Phillips & Partners	15/11/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	19,945.36	31104694
Ashdown Phillips & Partners	15/11/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25	31104693
Ashdown Phillips & Partners	15/11/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75	31104695
Ashdown Phillips & Partners	15/11/2021	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	30,569.84	31104698
COMPACT GROUNDS MAINTENANCE LD	15/11/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	560	31104639
DIVRSE 1 LTD	15/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31104589
DIVRSE 1 LTD	15/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,036.40	31104590
DLA Piper UK LLP	15/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,886.45	31104709
DRAEGER LTD	15/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,526.40	31104565
DRAEGER LTD	15/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,531.20	31104566
JWO Consulting Ltd	15/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31102673
JWO Consulting Ltd	15/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31099880
JWO Consulting Ltd	15/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31100550
Police & Crime Commissioner for West Midlands Police	15/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	550	31104582
S Robinson Ltd	15/11/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	5,304.85	31104653
Stockport MBC	15/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20115527
Stockport MBC	15/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,683.00	20115527
The University of Manchester	15/11/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	597	31104597
TRAFFORD MBC	15/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,980.30	31104625
TSAP Ltd (formerly Lattice Advisory Ltd)	15/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31104583
UNITED UTILITIES WATER PLC	15/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31104703
UNITED UTILITIES WATER PLC	15/11/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31104704
11 KBW	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	960	31105077
Aquinas College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,035.20	31105206
BAUER KOMPRESSOREN UK LTD	16/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	755.78	31105083
Bolton College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	260,832.16	31105196
Bolton MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	115,500.00	31105144
Bolton MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51,600.00	31105154
Bolton MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105181
Bolton MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	153,510.97	31105191
Bury College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	153,087.51	31105197
BURY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	103,187.87	31105145
BURY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	143,254.51	31105131
BURY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	104,605.40	31105132
BURY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105180
BURY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	101,205.84	31105192
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,211.91	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	532.47	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	540.94	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	593.26	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	518.35	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	642.84	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	540.83	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,378.04	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	566.26	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,451.57	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.45	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	504.98	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	851.64	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,303.71	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	612.53	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	504.98	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	612.53	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	851.64	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	612.53	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	566.26	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,451.57	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.45	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	642.84	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	540.83	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,303.71	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,378.04	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	532.47	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	540.94	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,211.91	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	593.26	31104738
Corona Energy	16/11/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	518.35	31104738
DLA Piper UK LLP	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,826.00	31104736
DLA Piper UK LLP	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,488.24	31104739
DLA Piper UK LLP	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,575.56	31104740
DLA Piper UK LLP	16/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,395.83	31104741
Fire Knowledge Ltd	16/11/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	21,534.70	31105068
Hitch Marketing Ltd	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,625.00	31104724
Hopwood Hall College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	334,167.65	31105198
Ingeus UK Ltd	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	642,995.94	31105066
Ingeus UK Ltd	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31104485
Ingeus UK Ltd	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31104486
LGBT Foundation	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	67,500.00	31105190
LK Consult Ltd	16/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,430.00	31104742
LK Consult Ltd	16/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,755.00	31104744
LTE Group (The Manchester College)	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,240,842.63	31105199
Malvern Windows	16/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,258.33	31104748
MANCHESTER CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	878,568.78	31105146
MANCHESTER CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	133,050.21	31105155
MANCHESTER CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	102,391.29	31105125
MANCHESTER CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	982,429.03	31105142
MANCHESTER CITY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,000.00	31105189
MANCHESTER CITY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	539,804.41	31105193
Manchester University NHS Foundation Trust	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,194.75	31104726
Naismiths Limited	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700	31104729
North West Skills Academy	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,824.00	31104719
Oldham College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	228,676.50	31105202
Oldham Council - Lifelong Learning	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105182
OLDHAM MET BOROUGH	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	203,058.16	31105147
OLDHAM MET BOROUGH	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,170.68	31105156
OLDHAM MET BOROUGH	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	198,849.23	31105194
Peter James Packaging Company	16/11/2021	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	760.83	31104708
Reed Specialist Recruitment Ltd	16/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,502.91	31104737
Revolving Doors Agency	16/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,790.00	31104557
Rider Levett Bucknall UK Limited	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31104721
ROCHDALE MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,093.08	31105148
ROCHDALE MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,088.00	31105177
ROCHDALE MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105183
Salford City College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	435,660.86	31105200
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,617,688.71	31105149
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	180,231.31	31105157
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	451,053.62	31105123
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	297,003.40	31105124
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	203,703.00	31105129
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	697,470.05	31105133
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,152.25	31105134

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,176.94	31105135
SALFORD CITY COUNCIL	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	945.38	31105136
SALFORD CITY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,335.00	31105178
SALFORD CITY COUNCIL	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105184
Stamford Park Trust	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,123.32	31105207
Stellar Network Solutions Ltd	16/11/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,088.00	31104538
Stockport MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,751,858.00	31105150
Stockport MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,292.08	31105158
Stockport MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,998.00	31105179
STOCKPORT MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105185
Tameside College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	190,051.34	31105201
TAMESIDE MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	89,582.64	31105151
TAMESIDE MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,020.23	31105159
TAMESIDE MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105186
THOMAS HARDIE COMMERCIALS LTD	16/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,514.22	31105067
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	403,110.00	31105203
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,343.63	31105205
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	847,337.61	31105208
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	503,473.46	31105209
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	508,754.65	31105210
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,175.42	31105211
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,958.80	31105212
Trafford College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,115.71	31105213
TRAFFORD MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	262,850.61	31105152
TRAFFORD MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,432.21	31105160
TRAFFORD MBC	16/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,973.30	31104624
TRAFFORD MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105187
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,429.37	31105110
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	150,637.36	31105111
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,379.47	31105112
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	172,985.34	31105113
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	66,492.01	31105114
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	210,836.93	31105115
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,436,973.93	31105120
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,116,772.35	31105121
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,775.32	31105117
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	530,876.65	31105119
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,319.12	31105116
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	642,471.84	31105105
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,092,536.84	31105109
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	164,635.67	31105101
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	166,614.06	31105103
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,913.54	31105108
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,800.00	31105118
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,396.00	31105084
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,653.01	31105085
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,038.35	31105086
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,960.06	31105087
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	102,606.45	31105088
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,576.96	31105089
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,923.00	31105090
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,765.25	31105091
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,343.62	31105093
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,209.64	31105095
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	84,581.37	31105097
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,720.68	31105098
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,899.92	31105099
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,471.01	31105100
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	202,663.90	31105122
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,309.00	31105175
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,914,291.84	31105176
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	556,039.59	31105167
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,898,800.00	31105172
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,287.23	31105170
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,880,624.99	31105171
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	320,659.39	31105163
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	508,958.58	31105162
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,296.31	31105173
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,851.14	31105169
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	274,306.20	31105164
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,053.84	31105168
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,293,378.00	31105166
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-65,415.90	31105102
Transport for Greater Manchester	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-78,482.31	31105104
Transport for Greater Manchester	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-138,919.58	31105174
Watts Group Limited	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31104727
Watts Group Limited	16/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31104728
Wigan & Leigh College	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	255,727.62	31105204
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	608,368.59	31105153
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,060.06	31105161
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	204,612.31	31105238
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,618,063.39	31105130
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	86,754.85	31105128
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	220,307.19	31105139
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	273,318.04	31105140
WIGAN MBC	16/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,878.85	31105141
WIGAN MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31105188
WIGAN MBC	16/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,012.75	31105195
BAUER KOMPRESSOREN UK LTD	17/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,305.50	31105082
BAUER KOMPRESSOREN UK LTD	17/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105214
Blackstone Chambers	17/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	500	31104452
Cartwheel Arts	17/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31104512
Comma Press	17/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,348.50	31104455
Floorrite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31105221
Floorrite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31105222
Floorrite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31105223
Floorrite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,888.17	31105224
Floorrite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31105217
Floorrite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31105218
Floorrite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,354.72	31105220
Floorrite Cleaning Contractors Ltd	17/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31105225
GE Robinson & Co Ltd	17/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	-2,700.00	31105268
Groundwork Cheshire Lancashire and Merseyside	17/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,177.00	31105263
Gunnercooke LLP	17/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,000.00	31105273
H9 Technical Recruitment Limited	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,014.65	31105267
Ingeus UK Ltd	17/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	314,167.58	31105276
Jones Lang LaSalle Limited	17/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,500.00	31105274
Keep Britain Tidy	17/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	634.3	31105255
Kuit Steinart Levy LLP	17/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,400.00	31105266
Manchester Central Convention	17/11/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	900	31104620
MANCHESTER CITY COUNCIL	17/11/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31104730
MANCHESTER CITY COUNCIL	17/11/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31104731
MANCHESTER CITY COUNCIL	17/11/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31104732
OLDHAM MET BOROUGH	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,446.52	31105242
OTRA Ltd	17/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,277.93	31105216
OTRA Ltd	17/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,201.73	31105240
PFF Stretford Ltd	17/11/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	54,661.80	31105243
PFF Stretford Ltd	17/11/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,574.00	31105243
Pioneer Print Solutions	17/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,240.00	31105265
Redacted Personal Data	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31105234
SALFORD CITY COUNCIL	17/11/2021	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	3,800.00	31105227
Salford Royal NHS	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,036.01	31105246
Savills (UK) Limited	17/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,150.00	31105258
Sow the City	17/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,000.00	31105229
Squire Patton Boggs (UK) LLP	17/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,403.81	31105275
Talk Talk Business	17/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,206.11	31104569
The Turnpike CIC	17/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,375.00	31104640
THOMAS HARDIE COMMERCIALS LTD	17/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,260.29	31105249

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
York Consulting Limited Liability Partnership	17/11/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,030.00	31105248
Born MBC	18/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	178,879.30	20115553
BURY COUNCIL	18/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	900,242.04	20115553
Buy Me Media	18/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	35,900.00	31105284
Cornerstone Design & Marketing Ltd	18/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,225.00	31105261
Corps Security (UK) Limited	18/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31105326
Corps Security (UK) Limited	18/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31105327
Corps Security (UK) Limited	18/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31105325
Corps Security (UK) Limited	18/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31105324
EY3 Media (EY3 Productions Ltd)	18/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00	31105237
Hitch Marketing Ltd	18/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,700.00	31105315
Ingeus UK Ltd	18/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,363.63	31105228
MANCHESTER CITY COUNCIL	18/11/2021	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31105311
Mantax	18/11/2021	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	675.3	31105287
Marketing Manchester	18/11/2021	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	238,500.00	31105295
NISSETS	18/11/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	579.98	31102913
Rochdale Connections Trust	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,100.00	31105323
Rochdale Metropolitan Borough Council	18/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	746,783.13	20115553
Royal Exchange Theatre	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00	31105342
Royal Exchange Theatre	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00	31105343
Savills (UK) Limited	18/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,900.00	31105344
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	822,162.19	31105292
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	488,514.66	31105293
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	493,638.93	31105294
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-847,337.61	31105289
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-503,473.46	31105290
Trafford College	18/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-508,754.65	31105291
Twelvrees Consulting	18/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,237.50	31105308
Twelvrees Consulting	18/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,177.08	31105309
Artal Fund Monitoring	19/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31105384
Artal Fund Monitoring	19/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31105385
BAUER KOMPRESSOREN UK LTD	19/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	757.64	31105346
CWEM Services Ltd	19/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	615	31103666
Lancashire County Cricket Club	19/11/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,700.00	31105304
Local Government Association	19/11/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	18,062.02	31105374
Manchester Alliance for Community Care	19/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31105355
MANCHESTER CITY COUNCIL	19/11/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,425.00	31105372
Pulse Regeneration Ltd	19/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,487.50	31105366
Reach and Rescue Ltd	19/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	6,282.00	31105356
Reach and Rescue Ltd	19/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,639.00	31105357
Rochdale Metropolitan Borough Council	19/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20115566
Rochdale Metropolitan Borough Council	19/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20115566
Rochdale Metropolitan Borough Council	19/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20115566
ServiceMaster Manchester Contract Services	19/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	594.3	31105347
THOMAS HARDIE COMMERCIALS LTD	19/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	504.64	31105389
Allstar Business Solutions Ltd	22/11/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	50,083.41	20115570
Andrew Kearins Counselling & Psychotherapy	22/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,140.00	31105412
ASE (Eye Care Plans) Ltd	22/11/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	648	31105438
BAUER KOMPRESSOREN UK LTD	22/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,633.00	31105469
BAUER KOMPRESSOREN UK LTD	22/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	15,100.00	31105471
BURY COUNCIL	22/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20115570
CIVICA UK LTD	22/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	51,000.00	31105252
Code Nation	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,439.81	31102336
DELL COMPUTER CORPORATION LTD	22/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,821.80	31105388
DELL COMPUTER CORPORATION LTD	22/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,821.80	31105390
Excel Escort Solution Ltd	22/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,681.82	31105424
GE Robinson & Co Ltd	22/11/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,842.00	31105256
GML Joinery and Construction LLP	22/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,875.00	31105422
GML Joinery and Construction LLP	22/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,315.00	31105423
IN4.0 Access Ltd	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,427.00	31105271
J Fletcher (Engineers) Ltd	22/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,376.20	31105426
JMU Services Ltd	22/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	72,000.00	31105072
MANCHESTER CITY COUNCIL	22/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20115570
MANCHESTER CITY COUNCIL	22/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,797.00	20115570
MANCHESTER CITY COUNCIL	22/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20115570
MANCHESTER CITY COUNCIL	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,100.00	31105440
Manchester University NHS Foundation Trust	22/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,307.00	31105419
PG BELL ELECTRICAL CONTRACTORS LTD	22/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,047.00	31105361
PG BELL ELECTRICAL CONTRACTORS LTD	22/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	980	31105360
Phoenix Software Ltd	22/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,174.50	31105375
Redacted Personal Data	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,860.00	20115570
Redacted Personal Data	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,240.00	20115570
Salford Royal NHS	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,291.00	31105475
SLATER & GORDON (UK) LLP	22/11/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	31,050.50	31105413
TRAFFORD MBC	22/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	60,350.00	31103925
Transport for Greater Manchester	22/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,714.78	31105437
Transport for Greater Manchester	22/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,091.76	31105437
Transport for Greater Manchester	22/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11,438.79	31105437
Transport for Greater Manchester	22/11/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	63,262.74	31105437
Transport for Greater Manchester	22/11/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,841.00	31105459
Transport for Greater Manchester	22/11/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	1,430.00	31105458
24 Hour Nationwide FM Services Ltd	23/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,286.02	31105488
Access To Music Ltd t/a Access Creative College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,981.81	31105527
Access To Music Ltd t/a Access Creative College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,985.40	31105569
Artal Fund Monitoring	23/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31105496
Ashdown Phillips & Partners	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	20,686.59	31105485
Ashdown Phillips & Partners	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,910.14	31105486
Ashdown Phillips & Partners	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	20,686.59	31105485
Ashdown Phillips & Partners	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,910.14	31105486
Babington Business College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,967.66	31105570
Babington Business College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-20,786.55	31105528
Back 2 Work Complete Training Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,125.38	31105529
Back 2 Work Complete Training Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	139,627.75	31105571
BAUER KOMPRESSOREN UK LTD	23/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105278
BAUER KOMPRESSOREN UK LTD	23/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105278
BAUER KOMPRESSOREN UK LTD	23/11/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	931.95	31105470
BAKE BROS FOOD SERVICE LTD	23/11/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	503	31105517
BAKE BROS FOOD SERVICE LTD	23/11/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	664.8	31105520
Bury College	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,593.47	31105552
Bury College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,955.52	31105558
Bury College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,996.91	31105587
Code Nation	23/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,640.83	31102082
ELECTRIC CENTER	23/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,464.10	31105400
ELECTRIC CENTER	23/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,900.30	31105431
ELECTRIC CENTER	23/11/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	863.6	31105433
Gloucestershire College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	67,524.37	31105572
GROUNDWORK GREATER MANCHESTER	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,714.70	31105573
Healthy Stadia CIC	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,800.00	31105481
Hopwood Hall College	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	640.48	31105541
Hopwood Hall College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,683.22	31105559
Hopwood Hall College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,855.29	31105588
Lancashire Hose & Fittings Ltd	23/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,153.77	31105270
LTE Group (The Manchester College)	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	102,315.11	31105560
LTE Group (The Manchester College)	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,848.77	31105589
LTE Group (The Manchester College)	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	931.02	31105543
Manchester University NHS Foundation Trust	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31105482
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,836.14	31105530
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,300.81	31105545
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,452.59	31105553
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.13	31105561
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	301,043.07	31105574
Mantra Learning Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,042.35	31105590
Maximus UK Services Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,965.83	31105575
Maximus UK Services Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,090.75	31105591
Maximus UK Services Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-91,635.44	31105531
Nitro Software Inc.	23/11/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,546.40	31105480
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,768.43	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	953.49	31105489

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	546.67	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	791.76	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	508.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	508.24	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.72	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.73	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	590.28	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	600.35	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	546.67	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,768.43	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	590.28	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	953.49	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	791.76	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	508.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	525.23	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	508.24	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	502.72	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	529.06	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	526.73	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	600.35	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-518.93	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-502.29	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-518.93	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-502	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-521.75	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-521.75	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-521.75	31105489
NPOWER YORKSHIRE LTD	23/11/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-521.75	31105489
Oldham Coliseum Theatre Ltd	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,607.50	31105494
Oldham College	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,323.76	31105556
Oldham College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,257.98	31105567
Oldham College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,528.23	31105596
OTRA Ltd	23/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,195.11	31105500
PageOne Communications Ltd	23/11/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	545.4	31105478
Pathway First Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,883.64	31105532
Pathway First Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,184.95	31105576
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,194.35	31105533
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,597.80	31105563
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	103,433.18	31105577
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,856.18	31105546
PeoplePlus Group Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-8,081.08	31105554
Reed Specialist Recruitment Ltd	23/11/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,812.04	31105484
Rochdale Training Ltd	23/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,062.50	31105411
Salford City College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,226.65	31105564
Salford City College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,505.27	31105592
SALFORD CITY COUNCIL	23/11/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	918,574.12	31105504
Seetec Business Technology Centre Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,667.87	31105534
Seetec Business Technology Centre Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	95,895.17	31105578
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,079.05	31105535
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,700.30	31105565
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	87,182.59	31105579
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,015.17	31105593
Standguide Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-987.94	31105555
STOCKPORT MBC	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,796.69	31105594
System Group Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	184,414.74	31105580
System Group Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,073.85	31105595
System Group Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,989.13	31105547
System Group Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,266.06	31105549
The Education and Skills Partnership Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,118.38	31105536
The Education and Skills Partnership Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,337.07	31105581
THE FUSILIERS MUSEUM	23/11/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	546.8	31105497
The Growth Company	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,214.67	31105537
The Growth Company	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,644.96	31105566
The Growth Company	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	161,531.11	31105582
The Lettershop Group	23/11/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	3,871.06	31105524
The Training Brokers Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,993.05	31105538
The Training Brokers Limited	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	78,956.29	31105583
Total People Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,747.39	31105584
Total People Ltd	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,132.76	31105539
Virgin Media Business Limited	23/11/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	900.52	31105477
Wigan & Leigh College	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,574.79	31105568
WIGAN MBC	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,491.90	31105597
Workers' Educational Association	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,536.26	31105540
Workers' Educational Association	23/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	182,011.20	31105585
Artal Fund Monitoring	24/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850	31105602
Artal Fund Monitoring	24/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31105604
Creative Tourist Ltd	24/11/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,270.43	31105603
DIS Research Limited	24/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31105643
Lancashire Outdoor Activities Initiative (The Anderton Centre)	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,300.00	31105353
Manchester University NHS Foundation Trust	24/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	57,500.00	31105420
Manchester University NHS Foundation Trust	24/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,166.00	31105694
MERSEYSIDE FIRE & RESCUE AUTHORITY	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,556.00	31104593
Mitite Ltd	24/11/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31103973
Nationwide Dry Risers Ltd	24/11/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,280.00	31105620
OHS - Omnis Health & Safety Solutions	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	635	31103026
Oldham Council - Lifelong Learning	24/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31105694
OLDHAM MET BOROUGH	24/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20115589
OLDHAM MET BOROUGH	24/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20115589
PNN/People Limited	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,875.00	31105279
PROFESSIONAL PEST SERVICES	24/11/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	878	31105633
THOMAS HARDIE COMMERCIALS LTD	24/11/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	781.53	31105463
Transport for Greater Manchester	24/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31105619
Transport for Greater Manchester	24/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	23,724.27	31105623
Transport for Greater Manchester	24/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,920.00	31105625
Transport for Greater Manchester	24/11/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	10,598.55	31105618
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,104.51	31105610
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,465.16	31105611
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,821.84	31105613
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,765.19	31105615
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	777.24	31105616
Transport for Greater Manchester	24/11/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31105627
WISE OWL BUSINESS SOLUTIONS	24/11/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,350.00	31105684
Bolton MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586	20115596
Bolton MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,475.00	20115596
Bolton MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,519.00	20115596
Bolton MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20115596
Dealmout CIC	25/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,620.00	31105708
Redacted Personal Data	25/11/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,787.00	31105695
Rochdale AFC Community Sports Trust	25/11/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,200.00	31105707
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,583.23	20115596
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.12	20115596
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	728.01	20115596
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,433.05	20115596
Salford City Council	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,036.04	20115596
Stockport MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,382.00	20115596
Stockport MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20115596
Stockport MBC	25/11/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711	20115596
BRAKE BROS FOOD SERVICE LTD	26/11/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,582.39	31105738

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
BURY COUNCIL	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20115656
BURY COUNCIL	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,118.00	20115656
BURY COUNCIL	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20115656
BURY COUNCIL	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20115656
Feral Films Ltd	01/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,940.00	31105911
Floorbite Cleaning Contractors Ltd	01/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31105911
Indigo Business Services Ltd	01/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,450.00	31105916
Ingeus UK Ltd	01/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,226.08	31105718
Landeskasse Dusseldorf	01/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	864.15	20115656
Mad Theatre	01/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,780.00	31105890
MANCHESTER CITY COUNCIL	01/12/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	29,013.66	31105941
Northcoders Limited	01/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	58,750.08	31105317
TAMESIDE MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,809.00	20115656
TAMESIDE MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	592	20115656
TERBERG DTS UK	01/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,181.84	31105913
TERBERG DTS UK	01/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	624.4	31105914
TERBERG DTS UK	01/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,400.00	31105915
The Innovation Unit Limited	01/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	50,000.00	31105830
The Institution of Fire Engineers	01/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,401.00	31105653
TRAFFORD MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20115656
TRAFFORD MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20115656
TRAVELERS INSURANCE COMPANY LIMITED	01/12/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	9,444.25	31105272
WIGAN MBC	01/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20115656
2040 TRAINING LTD	02/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,700.00	31106027
Addleshaw Goddard LLP	02/12/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	75,593.30	31106012
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106016
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106018
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106019
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106020
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106021
Artal Fund Monitoring	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106022
Cornerstone Design & Marketing Ltd	02/12/2021	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825	31105972
DELL COMPUTER CORPORATION LTD	02/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	51,599.40	31105454
DELL COMPUTER CORPORATION LTD	02/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	7,239.00	31105778
DELL COMPUTER CORPORATION LTD	02/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	853.2	31105454
DWF LLP	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	596.5	31105959
Greater Manchester Police	02/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,685.88	31105997
Health Assured	02/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	850	31105983
IKG Consulting Limited	02/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	700	31105966
IKG Consulting Limited	02/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31105967
Legacy Telecom Ltd	02/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	753.5	31105935
MANCHESTER CITY COUNCIL	02/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,999.22	31106033
Newsquest Media Group	02/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,800.00	31105998
North West Skills Academy	02/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	100,000.00	31105945
Oasis Hub Oldham	02/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	116,884.00	31106024
PFF Stretford Ltd	02/12/2021	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	5,772.68	31105892
Ribble Enviro Ltd	02/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	819	31105969
Rock n' Real Estate Limited T/A Nexus Real Estate	02/12/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31106015
Rosenbauer UK Plc	02/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,560.00	31106004
Ruth Lee Ltd	02/12/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	531.5	31106028
The Education and Skills Partnership Ltd	02/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,684.70	31105974
The Education and Skills Partnership Ltd	02/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,579.60	31105975
THOMAS HARDIE COMMERCIALS LTD	02/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	501.21	31106052
Andrew Kearns Counselling & Psychotherapy	03/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,430.00	31106093
BRADSHAW GASS & HOPE LLP	03/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,200.00	31106001
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	548.15	31106064
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	624.95	31106072
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	657.14	31106074
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	812.21	31106075
BRAKE BROS FOOD SERVICE LTD	03/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	604.12	31106079
Cranswick Continental Foods	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	716.34	31102632
Cranswick Continental Foods	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,124.83	31104036
Cranswick Continental Foods	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,112.01	31104037
Depaul UK	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	129,101.00	31106071
Excilium Limited	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,288.00	31105950
Floorbite Cleaning Contractors Ltd	03/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	690.83	31106091
GM Business Support Ltd	03/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,672.97	20115660
GM Business Support Ltd	03/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,579.78	20115660
GM Business Support Ltd	03/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,561.33	20115660
Great Places Housing Group	03/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,940.00	31106030
Ingeus UK Ltd	03/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	270,418.37	31105719
The Essential Parent Company Limited	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31106097
The Essential Parent Company Limited	03/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106098
THOMAS HARDIE COMMERCIALS LTD	03/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	667.4	31106002
Clan Tools & Plant Ltd	06/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,042.00	31105973
DELL COMPUTER CORPORATION LTD	06/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,628.00	31105956
Finest Media Ltd	06/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,055.00	31106157
Greater Manchester Centre for Voluntary Organisation	06/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	7,611.80	31105984
Greater Manchester Centre for Voluntary Organisation	06/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,846.80	31105985
Gv Multi-Media	06/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	594	31106158
I C Skills Ltd	06/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,625.00	31106159
Marie Bintlley Consultancy Ltd	06/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,800.00	31106104
Marie Bintlley Consultancy Ltd	06/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00	31106105
Marie Bintlley Consultancy Ltd	06/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,900.00	31106106
Mazars LLP	06/12/2021	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	17,500.00	31106140
Peel L&P Limited	06/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	283,434.99	20115661
ROCHDALE MBC	06/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	756,385.04	20115661
Stockport MBC	06/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	92,773.38	20115661
Synectics Security Limited	06/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.12	31106031
Tactical Hazmat Ltd	06/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31105452
Aqualeisure Watersports	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,870.00	31105348
BAUER KOMPRESSOREN UK LTD	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	748.18	31105990
BAUER KOMPRESSOREN UK LTD	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105991
BAUER KOMPRESSOREN UK LTD	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	748.18	31105992
BAUER KOMPRESSOREN UK LTD	07/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	947.65	31105993
Bolton MBC	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	233,657.00	20115673
BURY COUNCIL	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	165,144.00	20115673
COMPANY CHAMELEON LIMITED	07/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,225.00	31105970
Ekogren	07/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,856.56	31104139
First Fence Limited	07/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,116.50	31106181
Ideagen MK Ltd	07/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	44,625.00	31106169
LGBT Foundation	07/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31106183
LTE Group (The Manchester College)	07/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	134,738.06	31106163
MANCHESTER CITY COUNCIL	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	215,368.00	20115673
Manchester & Warrington Area Quaker Meeting	07/12/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	797	31106191
NHS England	07/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	68,655.00	31106113
NHSBETS	07/12/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	579.98	31103912
OLDHAM MET BOROUGH	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	130,577.00	20115673
OLDHAM MET BOROUGH	07/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,023,719.15	31106150
QA LTD	07/12/2021	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,950.00	31105439
Reed Specialist Recruitment Ltd	07/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,759.08	31106165
Rochdale Metropolitan Borough Council	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	97,972.00	20115673
Rochdale Training Ltd	07/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,262.50	31105851
Rock n' Real Estate Limited T/A Nexus Real Estate	07/12/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31106176
Salford City Council	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	287,537.00	20115673
Siemens Financial Services Limited	07/12/2021	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26	31106139
STALYBRIDGE AUTO SALVAGE LTD	07/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	712	31105329
Stockport MBC	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	534,314.00	20115673
Tech Returners	07/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,665.98	31102602
TRAFFORD MBC	07/12/2021	Other Grants Reimbursements & Cont' ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	282,666.00	20115673
UNITED UTILITIES WATER PLC	07/12/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31106133
Victim Support	07/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,555.00	31106172
Virgin Media Business Limited	07/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650	31106184
Virgin Media Business Limited	07/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	650	31106185
Virgin Media Business Limited	07/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,910.93	31106186
Zurich Imprest Account	07/12/2021	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	100,000.00	31106201
Artal Fund Monitoring	08/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850	31106276
Association Of Police And Crime Commissioners	08/12/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,723.73	31106259

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Berendsen UK Ltd	08/12/2021	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31106230
Bolton MBC	08/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,979.00	20115681
Bolton MBC	08/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,482.00	20115681
Bolton MBC	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	91,533.94	31106236
Bolton MBC	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	349,172.60	31105710
Bradshaw Sheet Metal Ltd	08/12/2021	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,007.25	31106178
DRAEGER LTD	08/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,911.00	31106289
Eames Graphic Design	08/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	740	31106248
Environment Media Group Ltd	08/12/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	792	31106151
Fire Hose Tech Ltd	08/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	13,153.43	31106253
GamFam	08/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106231
Great Places Housing Group	08/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	247,457.19	31106285
Health Assured	08/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31106232
Home Office	08/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31105999
Link4Life	08/12/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	13,989.69	31106152
Reed Specialist Recruitment Ltd	08/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,930.62	31106262
Remps – Restorative Services	08/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31106287
RICHARD L THOMAS ASSOCIATES LTD	08/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	537	31106237
ROCHDALE MBC	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	208,025.63	31106267
ROCHDALE MBC	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,800,535.00	31106314
ROCHDALE MBC	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,000,000.00	31106315
Savills (UK) Limited	08/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,875.00	31106333
SQEPtech Ltd	08/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16,000.00	31106223
STOCKPORT MBC	08/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,623.45	31106280
THOMAS HARDIE COMMERCIALS LTD	08/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	520.11	31106241
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	809,149.61	31106305
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,805.30	31106307
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	561,567.37	31106311
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	565,233.27	31106312
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,494.17	31106306
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	493,792.01	31106310
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,870.41	31106308
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	148,097.73	31106313
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,299.70	31106291
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,971.03	31106292
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	188,432.65	31106293
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	419,651.64	31106301
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,350.00	31106294
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,907.87	31106295
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,281.23	31106296
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,325.11	31106297
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,846.63	31106298
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	212,490.65	31106299
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	189,986.14	31106300
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,362.66	31106304
Transport for Greater Manchester	08/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	199,830.25	31106309
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,768,859.00	31106320
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	615,446.86	31106316
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	366,517.22	31106317
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,189.92	31106318
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,624.00	31106322
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,592.13	31106323
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	438,067.85	31106321
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,940,400.00	31106324
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,770,152.36	31106326
Transport for Greater Manchester	08/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,355.00	31106325
University of Central Lancashire	08/12/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	6,930.00	31106273
University of Central Lancashire	08/12/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	6,930.00	31106274
University of Central Lancashire	08/12/2021	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	6,930.00	31106275
Ashdown Phillips & Partners	09/12/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,638.88	31106368
Ashdown Phillips & Partners	09/12/2021	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,638.88	31106368
BIP SOLUTIONS LTD	09/12/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	500	31106202
Bloom Procurement Services Ltd	09/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,400.00	31106348
Deep Store	09/12/2021	Supplies, Services & Other Expenses	General Office Expenses	Greater Manchester Combined Authority	518.46	31106337
DIVRSE 1 LTD	09/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	951.16	31106345
DLA Piper UK LLP	09/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,189.92	31105852
DLA Piper UK LLP	09/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,965.20	31105808
DRAEGER LTD	09/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,525.00	31106266
Energy Gain UK Limited	09/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	9,500.00	31106338
GUARDIAN TECHNICAL MAINTENANCE LTD	09/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,967.24	31106373
Healthwork	09/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,304.00	31106358
Healthwork	09/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,620.00	31106359
Healthwork	09/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,660.00	31106360
INEOS Runcorn (TPS) Limited	09/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,217,270.05	31106369
Mayfield Development Ltd	09/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,556,630.00	20115688
MPS Services Ltd	09/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	531	31104707
Reach Publishing Services Limited	09/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	7,012.50	31106384
Ryedale Organics Ltd	09/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	119,667.36	31104162
Ryedale Organics Ltd	09/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	19,143.86	31105305
SALFORD CITY COUNCIL	09/12/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31104089
SALFORD CITY COUNCIL	09/12/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31104090
SALFORD CITY COUNCIL	09/12/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31103876
SALFORD CITY COUNCIL	09/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31104064
TAMESIDE MBC	09/12/2021	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,070.00	31102555
TKF Training	09/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	760	31105946
TSAP Ltd (formerly Lattice Advisory Ltd)	09/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31106341
Vital Management t/a L.G. Publicity	09/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	10,000.00	31106154
BROSTERS ENVIRONMENTAL LIMITED	10/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	24,728.00	31104051
BURY COUNCIL	10/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	125,141.50	31106390
Div Creative Ltd	10/12/2021	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	11,765.00	31106407
Genesis Fire Safety UK Ltd	10/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,163.55	31105965
H.H. Smith & Sons Co. Limited	10/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	137,227.30	31106371
I.J. KENDRICK LIMITED	10/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,450.00	31106430
I.J. KENDRICK LIMITED	10/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,190.00	31106429
I.J. KENDRICK LIMITED	10/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,450.00	31106428
I.J. KENDRICK LIMITED	10/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,150.00	31106427
Ingeus UK Ltd	10/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	273,263.63	31106228
Irwin and Colton Limited	10/12/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	5,548.30	31106444
Irwin and Colton Limited	10/12/2021	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	6,581.25	31106445
Lancashire Cricket Foundation	10/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,950.00	31106416
Redacted Personal Data	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,810.75	20115701
Redacted Personal Data	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,810.75	20115701
Redacted Personal Data	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,280.00	20115701
SALFORD CITY COUNCIL	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31104063
SALFORD CITY COUNCIL	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31105808
Solar Crown	10/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,647.38	31106410
SQW Ltd	10/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,691.00	31106388
Tudor Contract Cleaners Ltd	10/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	509.57	31100443
John Gaffney	12/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00	31106452
24 Hour Nationwide FM Services Ltd	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,405.56	31106502
BALLYCLARE LIMITED	13/12/2021	Indirect Employee Allowances	Travel Expenses	Greater Manchester Combined Authority	514.3	31106332
Blowise Limited (t/a Wastewise)	13/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	39,682.00	31106425
Blowise Limited (t/a Wastewise)	13/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	45,819.28	31106426
CF Found Associates Ltd	13/12/2021	Capital	Capital Professional Fees	Greater Manchester Combined Authority	7,100.00	31104116
Cleveland Containers Ltd	13/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,725.00	31106424
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31106496
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31106500
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31106494
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31106495
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31106497
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31106498
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31106492
Corps Security (UK) Limited	13/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31106499
Floorrite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94	31106536
Floorrite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52	31106537
Floorrite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86	31106538
Floorrite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,898.17	31106539
Floorrite Cleaning Contractors Ltd	13/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-2,038.56	31106484

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
GKR Partnerships	13/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	775	31106501
GML Joinery and Construction LLP	13/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,500.00	31106464
H.JENKINSON & COMPANY LTD	13/12/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,183.30	31106477
Manchester Alliance for Community Care Objectivity Limited	13/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31106457
People's History Museum	13/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31106504
Phoenix Electrical Engineering	13/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	102,242.50	31106456
Phoenix Electrical Engineering	13/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	6,773.86	31106408
Phoenix Electrical Engineering	13/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,346.00	31106411
Pollen Studio	13/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,000.00	31106411
ROCHDALE MBC	13/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31103648
Royal Exchange Theatre	13/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,298.75	31106543
Salford Primary Care Together CIC	13/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,835.00	31106420
STALYBRIDGE AUTO SALVAGE LTD	13/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,318.00	31106474
STOCKPORT MBC	13/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,500.00	31102889
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	88,487.45	31106468
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	5,310.00	31106242
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,930.00	31106242
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,940.00	31106242
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	14,021.00	31106242
The Lowry Centre Trust	13/12/2021	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	8,792.00	31106242
THOMAS HARDIE COMMERCIALS LTD	13/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,265.89	31106432
TLC TALK, LISTEN, CHANGE.	13/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	173,333.00	20115788
Trafford College	13/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	193,669.00	20115708
Transport for Greater Manchester	13/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	14,177.00	31106229
ABARIS INTERNATIONAL LIMITED	14/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	8,052.64	31106116
ACAS	14/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,140.00	31106554
ACAS	14/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,070.00	31106554
ACAS	14/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,070.00	31106552
ACAS	14/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,140.00	31106553
Aquinas College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,850.33	31106613
Artal Fund Monitoring	14/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31106558
Bolton College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	209,623.58	31106603
Bolton MB	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	123,372.53	31106658
BRADSHAW GASS & HOPE LLP	14/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	16,680.00	31106568
BRADSHAW GASS & HOPE LLP	14/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,437.50	31106582
Bury College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	123,032.20	31106604
BURY COUNCIL	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81,336.33	31106599
Clan Tools & Plant Ltd	14/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	585.5	31106481
Department for Environment, Food & Rural Affairs	14/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	15,942.02	31105434
Department for Environment, Food & Rural Affairs	14/12/2021	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,985.51	31105434
Eat Well MCR CIC	14/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,000.00	31106594
Floorbite Cleaning Contractors Ltd	14/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31106565
Floorbite Cleaning Contractors Ltd	14/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31106567
Ford Motor Company Ltd T/A Partplus	14/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	602.19	31106622
GE Robinson & Co Ltd	14/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,013.92	31106417
GM Business Support Ltd	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	129,490.00	20115716
GM Business Support Ltd	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	369,419.00	20115716
Hopwood Hall College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	268,561.29	31106605
J.C. Foundation Trust CIC	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,930.00	31106586
LTE Group (The Manchester College)	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	997,070.14	31106506
MANCHESTER CITY COUNCIL	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	433,825.86	31106600
MANCHESTER CITY COUNCIL	14/12/2021	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	36,964.17	31106631
Oldham College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	183,780.97	31106609
Oldham Council - Oldham Library	14/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	650	31106418
OLDHAM MET BOROUGH	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,809.63	31106601
Parker-Hope Dyslexia Consulting	14/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,125.00	31106597
Redacted Personal Data	14/12/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625	31106566
Redacted Personal Data	14/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,618.21	31106574
Reed Specialist Recruitment Ltd	14/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,042.62	31106557
Resource Future Limited	14/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,975.00	31106593
Salford City College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	350,128.57	31106607
St Mungo Community Housing Association	14/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,069.19	31106624
Stamford Park Trust	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,939.50	31106614
Tameside College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	152,739.00	31106608
Tameside College	14/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106448
Trafford College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	323,968.34	31106510
Trafford College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,920.23	31106612
Wigan & Leigh College	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	205,521.11	31106611
WIGAN MBC	14/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,408.56	31106602
Artal Fund Monitoring	15/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750	31106720
Barlows (UK) Ltd	15/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,244.80	31106570
BOC Ltd	15/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	750.98	31106679
Chubb Fire & Security Limited	15/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,044.93	31106578
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,054.91	31104304
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,279.77	31106041
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46	31106044
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	714.44	31106045
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31106047
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27	31106048
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,112.30	31106049
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	762.94	31106050
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92	31106051
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,042.97	31106042
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,208.28	31106043
Floorbite Cleaning Contractors Ltd	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	728.69	31106046
GamFam	15/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106652
I.J. KENDRICK LIMITED	15/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	600	31106668
LAC AIR CONDITIONING LTD	15/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	783.96	31106625
ServiceMaster Manchester Contract Services	15/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	622.6	31106650
Stockport MBC	15/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20115723
Stockport MBC	15/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,683.00	20115723
Telefonica UK Ltd (O2)	15/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,210.00	31106643
Telefonica UK Ltd (O2)	15/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,420.00	31106642
Telefonica UK Ltd (O2)	15/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	561	31106662
Telefonica UK Ltd (O2)	15/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,935.00	31106664
The Lettershop Group	15/12/2021	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	4,010.32	31106675
The University of Manchester	15/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31106659
UNITED UTILITIES WATER PLC	15/12/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31106686
Winstanley College	15/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31106691
A.C Carrington Arboriculture & Landscapes Ltd	16/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	750	31106756
Access To Music Ltd t/a Access Creative College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,141.07	31106793
ALLIANCE DISPOSABLES LTD	16/12/2021	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	902.86	31106461
Ashdown Phillips & Partners	16/12/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,289.73	31106778
Ashdown Phillips & Partners	16/12/2021	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,289.73	31106778
Babington Business College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,253.96	31106794
Babington Business College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	524.57	31106810
Back 2 Work Complete Training Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	89,676.14	31106795
Back 2 Work Complete Training Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,965.29	31106829
BELLE VUE (MANCHESTER) LTD	16/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	41,874.51	31106363
Bolton College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,950.79	31106811
Bolton College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,003.53	31106830
Bury College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,893.41	31106812
Bury College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,791.76	31106831
Centrise International Ltd	16/12/2021	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	19,650.00	31106412
Fire Ladders Limited	16/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	670	31106696
Gloucestershire College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,129.67	31106796
GML Joinery and Construction LLP	16/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,500.00	31106766
Home Office	16/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31106644
Hopwood Hall College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,325.94	31106813
Hopwood Hall College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,808.85	31106832
Hornbill Service Management Ltd	16/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	511.76	31106549
I.J. KENDRICK LIMITED	16/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,400.00	31106669
Imprana Ltd	16/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,868.75	31106732
Ingeus UK Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	780,221.67	31106788
John Gaffney	16/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,000.00	31106763
John Gaffney	16/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,250.00	31106764
LTE Group (The Manchester College)	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,920.35	31106814
LTE Group (The Manchester College)	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-15,424.38	31106833

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
MANCHESTER CITY COUNCIL	16/12/2021	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	750	31106743
MANCHESTER CITY COUNCIL	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,553.34	31106815
MANCHESTER CITY COUNCIL	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,637.63	31106834
Mantra Learning Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	391,519.71	31106798
Mantra Learning Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,026.33	31106816
Mantra Learning Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,627.07	31106835
Mantra Learning Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-900.11	31106846
Maximus UK Services Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	65,048.61	31106799
Maximus UK Services Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,090.75	31106817
Maximus UK Services Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,326.47	31106836
Oldham College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,865.41	31106823
Oldham College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,890.19	31106842
Pathway First Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,983.95	31106800
PeoplePlus Group Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	104,447.81	31106801
PeoplePlus Group Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,314.98	31106837
PGC Dismantling Ltd	16/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	7,350.00	31106716
PGC Dismantling Ltd	16/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,180.00	31106714
PGC Dismantling Ltd	16/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,750.00	31106715
Redacted Personal Data	16/12/2021	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	625	31106742
Salford City College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	835.09	31106818
Salford City College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,048.03	31106838
Seetec Business Technology Centre Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	204,626.00	31106802
Skyview Systems Ltd	16/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	595	31106707
Standguide Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	77,092.36	31106803
Standguide Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,567.06	31106819
Standguide Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,407.35	31106839
STOCKPORT MBC	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,598.90	31106820
SUEZ RECYCLING AND RECOVERY UK LTD	16/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	152,340.87	20115729
SUEZ RECYCLING AND RECOVERY UK LTD	16/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	460,000.00	20115729
System Group Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	218,787.01	31106804
Talk Talk Business	16/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,206.11	31106434
Talk Talk Business	16/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,324.25	31106435
Tameside College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,805.83	31106821
Tameside College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,135.00	31106840
Telefonica UK Ltd (O2)	16/12/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	5,319.71	31106645
Telefonica UK Ltd (O2)	16/12/2021	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,420.00	31106646
The Education and Skills Partnership Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,113.45	31106805
The Growth Company	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	257,525.97	31106806
The Growth Company	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,922.97	31106822
The Growth Company	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,586.28	31106841
The Training Brokers Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,116.18	31106807
The Training Brokers Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,439.66	31106824
The Training Brokers Limited	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	608.27	31106844
Total People Ltd	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,281.29	31106808
Trafford College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,851.61	31106843
Transport for Greater Manchester	16/12/2021	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31106747
UK Association of Fire Investigators	16/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31106693
Wigan & Leigh College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,335.92	31106825
Wigan & Leigh College	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,574.79	31106845
WIGAN MBC	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,830.60	31106826
Workers' Educational Association	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	154,599.85	31106809
Workers' Educational Association	16/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,656.18	31106827
Bolton MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106927
BURY COUNCIL	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106928
Caribbean & African Health Network Greater Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106954
City Hearts UK	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31106942
Community Led Initiatives CIC	17/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31106421
Community Security Trust	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,058.00	31106939
Cylinder Testing & Sales (UK) Ltd	17/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	799.7	31106774
DIAS Domestic Violence Centre	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31106965
Dimoibi Children Disability Trust	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106955
Diversity Matters North West	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31106956
Floorbrite Cleaning Contractors Ltd	17/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,354.72	31106535
Floorbrite Cleaning Contractors Ltd	17/12/2021	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31106540
Fortalice Limited	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106952
Greater Manchester Mental Health Nhs Foundation Trust	17/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	286,801.32	31105932
Groundwork Landscapes Ltd	17/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,113.00	31106781
Groundwork Landscapes Ltd	17/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	98,800.00	31106783
Independent Choices Greater Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,500.00	31106957
Independent Choices Greater Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106938
i-three Management Consulting Limited	17/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00	31105744
Just Psychology CIC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106953
Landcare (Manchester) Limited	17/12/2021	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	442,000.00	20115743
LGBT Foundation	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,500.00	31106958
LGBT Foundation	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,790.00	31106940
Manchester Action on Street Health	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,506.00	31106923
MANCHESTER CITY COUNCIL	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31106929
MANCHESTER CITY COUNCIL	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31106947
Manchester Metropolitan University	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	64,327.00	31106922
Manchester Rape Crisis	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31106925
Manchester Rape Crisis	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106946
Manchester Rape Crisis	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106948
Mantax	17/12/2021	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	864.8	31106849
Migdal Emunah Ltd	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106944
Naismiths Limited	17/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700	31106905
New Step for African Community	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106959
New Step for African Community	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,500.00	31106941
NW Fire Control Ltd	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	73,802.00	31106859
Oldham Council - Lifelong Learning	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106967
Oldham Council - Lifelong Learning	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106930
Oldham Council - Lifelong Learning	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31106937
Olive Pathway	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,740.00	31106960
Redacted Personal Data	17/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31106898
Rochdale Connections Trust	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106961
ROCHDALE MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106931
Rochdale Metropolitan Borough Council	17/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-13,916.00	20115743
SafetySisters North West	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,226.00	31106962
SALFORD CITY COUNCIL	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106932
Salford Foundation Ltd	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,404.00	31106963
STOCKPORT MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31106966
STOCKPORT MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106933
Stockport Without Abuse	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106951
Survivors Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,976.00	31106924
Survivors Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106943
Survivors Manchester	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106949
TAMESIDE MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106935
The Pankhurst Trust (incorporating Manchester Women's Aid)	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31106950
Trafford Domestic Abuse Services	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,226.00	31106964
Trafford Housing Trust	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	197,286.44	31106916
TRAFFORD MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106934
Trafford Rape Crisis	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31106926
Victim Support	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,100.00	31106945
Vision Commercial Kitchens Limited	17/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	58,161.25	31106858
WA PRODUCTS (UK) LTD	17/12/2021	Supplies, Services & Other Expenses	Victims Crime Related Consumables	Greater Manchester Combined Authority	525.14	31106917
WIGAN MBC	17/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31106936
Bolton MBC	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,247.03	31108283
BURY COUNCIL	20/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20115752
BURY COUNCIL	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,988.78	31105844
GM Business Support Ltd	20/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	20115752
MANCHESTER CITY COUNCIL	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,458.90	31106383
Mitie Ltd	20/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	194,112.00	31106534
OECD Programme, Budget & Finance	20/12/2021	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	4,329.00	20115752
OLDHAM MET BOROUGH	20/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	527,018.98	31106915
Open Kitchen MCR	20/12/2021	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	510	31106751
People Asset Management Ltd	20/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	21,529.00	31106112
People Asset Management Ltd	20/12/2021	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,991.75	31106112
RAW Design Studio	20/12/2021	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	990	31104621
Rochdale Metropolitan Borough Council	20/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	2011

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Rochdale Metropolitan Borough Council	20/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,097.00	20115752
Rochdale Metropolitan Borough Council	20/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20115753
Royal Northern College of Music	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	590,902.25	31105730
Royal Northern College of Music	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	353,491.84	31106911
Stellar Network Solutions Ltd	20/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	900	31105948
TAMESIDE MBC	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	348,152.12	31106745
TRAFFORD MBC	20/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	374,917.07	31106692
Zoe Appleton Consulting Limited	20/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,900.00	31106431
Allstar Business Solutions Ltd	21/12/2021	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	59,726.83	20115754
Ashton Pioneer Homes Ltd	21/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,517.00	31107025
Chartered Institute Of Internal Auditors	21/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,532.00	31107026
Lyon Equipment Ltd	21/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	872	31101123
MANCHESTER CITY COUNCIL	21/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,633.00	20115754
MANCHESTER CITY COUNCIL	21/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,797.00	20115754
MANCHESTER CITY COUNCIL	21/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20115754
Nationwide Dry Risers Ltd	21/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,900.00	31107020
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31106972
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31106973
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,420.00	31106974
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	38,370.22	31106981
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	657.41	31106986
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	50,654.45	31106987
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31106975
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	13,099.26	31106982
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,020.89	31106983
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	7,479.69	31106985
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,277.96	31106976
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,490.67	31106977
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,214.66	31106978
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,530.81	31106979
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,685.99	31106980
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	68,816.48	31107013
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,379.26	31107014
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	2,095.66	31107015
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	982.1	31107016
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,430.00	31106998
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	4,430.00	31106999
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,133.79	31106988
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	15,382.04	31106989
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	15,011.43	31106990
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	14,798.19	31106991
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	17,234.84	31106992
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	14,346.18	31106993
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	16,745.94	31106994
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	21,837.99	31106995
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	12,162.91	31106996
Transport for Greater Manchester	21/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	1,884.72	31106997
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,642.61	31107017
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,061.45	31107018
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31107019
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,459.35	31107000
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,608.45	31107001
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,083.13	31107002
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,093.59	31107003
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,191.38	31107004
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,779.68	31107005
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,340.78	31107006
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,317.14	31107007
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,557.27	31107008
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,053.91	31107009
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,797.49	31107010
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,432.31	31107011
Transport for Greater Manchester	21/12/2021	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,736.12	31107012
ABARIS INTERNATIONAL LIMITED	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,360.00	31106216
Ann Norburn Independent Safeguarding Training	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600	31107070
Ann Norburn Independent Safeguarding Training	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31107070
ANS Group PLC	22/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	24,413.27	31107127
Bolton MBC	22/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	312,467.17	31107121
Carboncreative	22/12/2021	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3,750.00	31107056
Corps Security (UK) Limited	22/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,981.48	31107060
DELL COMPUTER CORPORATION LTD	22/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	-694.4	31107111
DRAEGER LTD	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,605.00	31104263
DRAEGER LTD	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-1,284.00	31106147
Equality and Diversity UK Ltd	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	755	31107059
Fire Hose Tech Ltd	22/12/2021	Capital	Capital Equipment	Greater Manchester Combined Authority	6,050.00	31107054
Font Communications Ltd	22/12/2021	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	10,000.00	31107118
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,650.00	31106908
Genesis Fire Safety UK Ltd	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,153.10	31106687
GM Business Support Ltd	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,141.06	31106173
GM Business Support Ltd	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,793.79	31106174
Guardian Media Group	22/12/2021	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	575	31107078
GUARDIAN TECHNICAL MAINTENANCE LTD	22/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	875	31106847
Lancashire Outdoor Activities Initiative (The Anderton Centre)	22/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,690.00	31105510
Mulbury Homes (Oldham Road) Limited	22/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	600,000.00	20115781
NW Fire Control Ltd	22/12/2021	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	616,905.50	31106860
Packattack Ltd	22/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,800.00	31107112
Pathways Associates CIC	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,197.75	31107032
Phil Beswick Education Consultancy Limited	22/12/2021	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	549.98	31107072
Pioneer Print Solutions	22/12/2021	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	578	31107083
Prolific North Ltd	22/12/2021	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	8,500.00	31107073
RAM Safety Solutions (UK) Ltd	22/12/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	3,600.00	31106775
Remedi - Restorative Services	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31107099
SUEZ RECYCLING AND RECOVERY UK LTD	22/12/2021	Capital	Site Works	Greater Manchester Combined Authority	1,258.68	20115781
SUEZ RECYCLING AND RECOVERY UK LTD	22/12/2021	Capital	Site Works	Greater Manchester Combined Authority	16,863.00	20115781
SUEZ RECYCLING AND RECOVERY UK LTD	22/12/2021	Capital	Site Works	Greater Manchester Combined Authority	180,463.65	20115781
SUEZ RECYCLING AND RECOVERY UK LTD	22/12/2021	Capital	Site Works	Greater Manchester Combined Authority	51,163.29	20115781
Telet Technology Services Ltd	22/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31107109
The Growth Company	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	223,200.00	31104351
The Growth Company	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	395,411.00	31104352
The Growth Company	22/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	112,335.00	31107088
Trackology Ltd	22/12/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	15,200.00	31106245
Trackology Ltd	22/12/2021	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	7,300.00	31106271
Transport for Greater Manchester	22/12/2021	Capital	Traffic Signals	Greater Manchester Combined Authority	8,401.00	31106984
Twelvrees Consulting	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,725.00	31107138
Twelvrees Consulting	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,570.00	31107139
UBDS IT Consulting Ltd	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	107,250.00	31107084
UBDS IT Consulting Ltd	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	78,375.00	31107085
UBDS IT Consulting Ltd	22/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,625.00	31107086
UNITED UTILITIES WATER PLC	22/12/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31107120
Community Led Initiatives CIC	23/12/2021	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31106913
ENTHOS TRAINING & DEVELOPMENT LIMITED	23/12/2021	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,264.35	31107100
Greater Manchester Pension Fund	23/12/2021	Capital	Land Purchase	Greater Manchester Combined Authority	1,615,000.00	20115808
Humberside Lifting Services Ltd	23/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	772.83	31107145
Hydronic System Optimisation TA Hysopt	23/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,980.00	31104358
Hydronic System Optimisation TA Hysopt	23/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,286.00	31106854
LAC AIR CONDITIONING LTD	23/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,132.11	31107079
LAC AIR CONDITIONING LTD	23/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	658.64	31107092
PHS GROUP PLC	23/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,137.69	31107155
PHS GROUP PLC	23/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,314.82	31107155
PHS GROUP PLC	23/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.15	31107155
PHS GROUP PLC	23/12/2021	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.88	31107155
RAM Safety Solutions (UK) Ltd	23/12/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	5,250.00	31106651
RAM Safety Solutions (UK) Ltd	23/12/2021	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	-600	31106651
Scanlans PM LLP (c/o St George's Island Management Company) Ltd	23/12/2021	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	192,319.20	31107169
Trauma & Resuscitation Services Ltd	23/12/2021	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,000.00	31107160
UNITED UTILITIES WATER PLC	23/12/2021	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	512.74	31107163
Veolia ES (UK) Ltd	23/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	812.72	31106997
Watts Group Limited	23/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775	31107174

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
AVM Solutions UK	24/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,259.87	31106739
AVM Solutions UK	24/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,273.03	31106739
BAUER KOMPRESSOREN UK LTD	24/12/2021	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	806.9	31107159
C&G Wholesale Foods Ltd	24/12/2021	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	501.66	31107179
Gv Multi-Media	24/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,605.00	31106419
Gv Multi-Media	24/12/2021	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,320.00	31106779
J Fletcher (Engineers) Ltd	24/12/2021	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,200.00	31107176
OLDHAM MET BOROUGH	24/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20115842
OLDHAM MET BOROUGH	24/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20115842
R.LLOVATT LIMITED	24/12/2021	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,450.00	31107115
RADIOCOMS SYSTEMS LIMITED	24/12/2021	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	7,717.80	31106694
Telefonica UK Ltd (O2)	24/12/2021	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,030.00	31106648
Bolton MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586	20115844
Bolton MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,519.00	20115844
Bolton MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,475.00	20115844
Bolton MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20115844
CORNERSTONE ONDEMAND LIMITED	29/12/2021	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,225.00	31107196
GM Business Support Ltd	29/12/2021	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,376.76	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,798.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20115844
MANCHESTER CITY COUNCIL	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,583.23	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.12	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,036.04	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,433.05	20115844
Salford City Council	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	728.01	20115844
Stockport MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711	20115844
Stockport MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20115844
WIGAN MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20115844
WIGAN MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20115844
WIGAN MBC	29/12/2021	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,403.00	20115844
Barclays	30/12/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	632.62	20115846
Barclays	30/12/2021	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,365.24	20115846
BERRYMANS LACE MAWER LLP	30/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31107194
BERRYMANS LACE MAWER LLP	30/12/2021	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-2,000.00	31107194
Humberside Lifting Services Ltd	30/12/2021	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	772.83	31107204
SUEZ RECYCLING AND RECOVERY UK LTD	31/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,257,294.70	20115848
SUEZ RECYCLING AND RECOVERY UK LTD	31/12/2021	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,154,190.31	20115848