

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Information Commissioners Office	01/07/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,895.00	20118396
BURY COUNCIL	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20118396
BURY COUNCIL	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20118396
BURY COUNCIL	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,485.00	20118396
TAMESIDE MBC	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.00	20118396
TAMESIDE MBC	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,582.00	20118396
TAMESIDE MBC	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00	20118396
BURY COUNCIL	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20118396
WIGAN MBC	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20118396
TRAFFORD MBC	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20118396
TRAFFORD MBC	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20118396
o3 Group Ltd	01/07/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,575.00	31118057
Community Led Initiatives CIC	01/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00	31118750
Addleshaw Goddard LLP	01/07/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	44,491.50	31118756
DRW Property Services Limited	01/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,880.00	31118724
Phoenix Software Ltd	01/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,600.00	31118743
National Fire Chiefs Council	01/07/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	690.00	31118404
Kennedy Redford Ltd	01/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00	31118747
BELLE VUE (MANCHESTER) LTD	01/07/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	10,124.00	31118785
Zion Arts Centre Ltd T/A Z-Arts	01/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,875.00	31118692
Hydronic System Optimisation TA Hysopt	01/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,200.00	31118549
BROWNS CTP LTD	02/07/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,620.00	31118400
BROWNS CTP LTD	02/07/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,215.00	31118401
Low Maintenance	04/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,300.00	31118679
Low Maintenance	04/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,600.00	31118679
K LAMB ASSOCIATES LTD	04/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,500.00	31118769
K LAMB ASSOCIATES LTD	04/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,900.00	31118771
Programme Officer Services Limited	04/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,703.00	31118794
TRAVELERS INSURANCE COMPANY LIMITED	04/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	6,000.00	31115629
Women In Prison	04/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,567.57	31118579
Safford Foundation Ltd	04/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	42,987.05	31118676
Greater Manchester Women's Support Alliance	04/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	33,491.00	31118704
Partners of Prisoners and Families Support Group	04/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,115.80	31118705
Community Led Initiatives CIC	04/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,000.00	31118748
Mitie Ltd	04/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,834.79	31118774
Pump Supplies Limited	04/07/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	4,429.00	31118691
Relocatable Building Systems Ltd	04/07/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	7,950.00	31118807
Technical Rescue Training UK LTD	04/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31118816
NW Fire Control Ltd	04/07/2022	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	656,109.30	31118803
Oracle Vision Ltd	04/07/2022	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	2,605.40	31118811
This is Focus Ltd	04/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	34,300.00	31118789
S I Sealy & Associates Limited	04/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	20,221.04	31118831
Ann Norburn Independent Safeguarding Training	04/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	634.10	31118848
Ann Norburn Independent Safeguarding Training	04/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,258.20	31118850
IKG Consulting Limited	05/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31118840
IKG Consulting Limited	05/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,500.00	31118841
SERCO LTD	05/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	32,898.14	31118725
Pure Innovations Ltd	05/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,800.00	31118824
Carbon Creative Limited	05/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,250.00	31118859
Grandstand Hire Service	05/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,650.00	31118821
Community Led Initiatives CIC	05/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,857.00	31118749
Greater Manchester Women's Support Alliance	05/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	212,500.00	31118861
Egress Limited	05/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31118894
Urban Outreach (Bolton)	05/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	35,659.00	31118812
Greater Manchester Fire Service Museum	05/07/2022	Supplies, Services & Other Expenses	Brigade Museum	Greater Manchester Combined Authority	15,120.00	31118903
United Flags And Flagstaffs Ltd	05/07/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	822.50	31118899
Pennine Care NHS Foundation Trust	05/07/2022	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	638.80	31118494
OTRA Ltd	05/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	640.00	31118889
THOMAS HARDIE COMMERCIALS LTD	05/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	562.42	31118909
Party Line Catering	05/07/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	862.50	31118078
Floorbrite Cleaning Contractors Ltd	05/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	876.27	31118907
OTRA Ltd	05/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	664.50	31118917
Truck Parts North Wales	05/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	626.93	31118470
6B Digital Ltd	05/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	22,250.00	31118212
Fire Hose Tech Ltd	05/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,524.06	31118912
ANGUS FIRE LTD	05/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,043.00	31116335
Mitchell Diesel	05/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	938.06	31118898
Emergency One (UK) Ltd	05/07/2022	Capital	Vehicle Purchase	Greater Manchester Combined Authority	452,355.00	31118913
Manchester City Council	05/07/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	975.00	31118823
Ms Laura Kaye	05/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31118892
FSFX Ltd (Future Effects)	05/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,000.00	31118931
FSFX Ltd (Future Effects)	05/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,000.00	31118934
MHM Group Ltd	05/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,800.00	31118925
Prestige Chauffeurs Limited	05/07/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	565.00	31118893
Blackstone Chambers	05/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,675.00	31118874
Hydronic System Optimisation TA Hysopt	05/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,280.00	31118552
Price Waterhouse Coopers LLP (PWC)	05/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	116,379.00	31118942
Price Waterhouse Coopers LLP (PWC)	05/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	78,000.00	31118953
JWO Consulting Ltd	05/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,150.00	31118911
Ruth Lee Ltd	05/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,574.00	31118741
Castlefield Recruitment Limited	05/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,923.76	31115170
Castlefield Recruitment Limited	05/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,923.76	31116211
Castlefield Recruitment Limited	05/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,442.82	31117093
Castlefield Recruitment Limited	05/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,442.82	31117498
Castlefield Recruitment Limited	05/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,442.82	31118084
MIDAS	05/07/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00	31118052
MIDAS	05/07/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00	31118959
Marketing Manchester	05/07/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	231,750.00	31117885
Marketing Manchester	05/07/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	231,750.00	31118960
Investec Asset Finance PLC	05/07/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	531.00	31118638
Castlefield Recruitment Limited	05/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,442.82	31116926
Castlefield Recruitment Limited	05/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,442.82	31118682
Pitney Bowes	06/07/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,501.16	20118446
Artal Fund Monitoring	06/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31118966
Watts Group Limited	06/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	775.00	31118981
North West Skills Academy	06/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,175.21	31118883
SERCO LTD	06/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	51,925.90	31118895
Goodyear Dunlop Tyres UK Ltd	06/07/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90	31118997
Goodyear Dunlop Tyres UK Ltd	06/07/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90	31118997
Ruth Lee Ltd	06/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	627.00	31118992
PROFESSIONAL PEST SERVICES	06/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	780.00	31118946
PROFESSIONAL PEST SERVICES	06/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	600.00	31118946
PROFESSIONAL PEST SERVICES	06/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	600.00	31118946
PROFESSIONAL PEST SERVICES	06/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	600.00	31118946
PROFESSIONAL PEST SERVICES	06/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.00	31118946
Stockport Womens Centre	06/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,775.00	31118951
Vodafone Limited (Corporate)	06/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	13,424.00	31118991
SQW Ltd	06/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,965.00	31118995
Firenet Systems Ltd	06/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,000.00	31118994
Manchester International Festival	06/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31118968
GM Business Support Ltd	06/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31118901
GM Business Support Ltd	06/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	83,901.56	31118902
ROCHDALE MBC	06/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	257,530.00	31118987

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
STS Cleaning Equipment	06/07/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,700.00	31118990
Instep UK Ltd	06/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,933.00	31118967
Driver Metrics Limited	06/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00	31118842
Floorbrite Cleaning Contractors Ltd	06/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,740.46	31118906
Strategy For Change	06/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	900.00	31118825
Dalbergia Group Limited	06/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31116634
COMPACT GROUNDS MAINTENANCE LD	06/07/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,160.21	31118950
First Intuition Ltd	06/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,191.67	31119009
DELL COMPUTER CORPORATION LTD	07/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,293.40	31118119
DELL COMPUTER CORPORATION LTD	07/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,874.60	31118665
North West Skills Academy	07/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,872.00	31118885
Department for Environment, Food & Rural Affairs	07/07/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,330.33	31118813
Department for Environment, Food & Rural Affairs	07/07/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	21,571.32	31118813
Glyndwr Enterprises Ltd T/A The Hand Hotel	07/07/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,741.67	31119000
Legal Experience Training Ltd	07/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	13,605.00	31117027
BROWNS CTP LTD	07/07/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,794.00	31118983
Bolton MBC	08/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20118448
Bolton MBC	08/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118448
H JENKINSON & COMPANY LTD	08/07/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	880.76	31117084
Universal Live Ltd	08/07/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,126.36	31119021
Mitie Ltd	08/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	198,964.80	31118773
North West Media Ltd (Unity Radio)	08/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00	31119027
Ryedale Organics Ltd	08/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	177,250.12	31117189
Ryedale Organics Ltd	08/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	44,328.45	31117190
Floorbrite Cleaning Contractors Ltd	08/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,086.56	31119029
3tc Software Ltd	08/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	19,396.20	31119033
North West Skills Academy	08/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,440.00	31119047
Live Manage Facilitate Limited T/A LMF Energy Services	08/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	178,947.48	31118714
People Asset Management Ltd	08/07/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,272.00	31119058
People Asset Management Ltd	08/07/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	5,753.00	31119058
DH Welton & Co Ltd	08/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,062.00	31118896
DELL COMPUTER CORPORATION LTD	08/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,671.80	31119080
DELL COMPUTER CORPORATION LTD	08/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	911.68	31119081
SK kits	08/07/2022	Supplies, Services & Other Expenses	Grant Sports and Welfare	Greater Manchester Combined Authority	544.00	31119076
National Fire Chiefs Council	08/07/2022	Supplies, Services & Other Expenses	General Office Expenses	Greater Manchester Combined Authority	10,250.00	31119099
Specialist Computer Centres Plc	08/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,350.00	31119096
GKR Partnerships	08/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,262.50	31119108
Phoenix Software Ltd	08/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,965.05	31119062
Manchester Metropolitan University	08/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,820.00	31119120
LINK TREASURY SERVICES LIMITED	08/07/2022	Supplies, Services & Other Expenses	Members Training	Greater Manchester Combined Authority	1,500.00	31118708
BERRYMANS LACE MAWER LLP	09/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-21,683.70	31119119
BERRYMANS LACE MAWER LLP	09/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,683.70	31119119
BDR Group Ltd	10/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	548.40	31119032
Future Safety Ltd	11/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,187.32	31118069
Phoenix Software Ltd	11/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,185.00	31119121
INEOS Runcorn (TPS) Limited	11/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,086,097.84	31119065
Shaping Cloud Limited	11/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,096.00	31118797
CJ Found Associates Ltd	11/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,950.00	31115399
British Geological Survey	11/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	814.24	31119138
TAMESIDE MBC	11/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,047.00	31119114
Squire Patton Boggs (UK) LLP	11/07/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	995.00	31119140
Twelvetimes Consulting Ltd	11/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,025.00	31118846
Squire Patton Boggs (UK) LLP	11/07/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,700.00	31119139
Health Assured	11/07/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31119141
Arts for Recovery in the Community	11/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31119110
Essex County Fire & Rescue Service	11/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,683.90	31119095
Manchester City Council	11/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,220,370.03	31118677
BURY COUNCIL	11/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	347,404.07	31118772
TRAFFORD MBC	11/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,103,934.49	31119118
Sattva Associates Ltd	11/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31119107
Floorbrite Cleaning Contractors Ltd	11/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	657.00	31119045
Floorbrite Cleaning Contractors Ltd	11/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	657.00	31119046
Floorbrite Cleaning Contractors Ltd	11/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	657.00	31119130
SALFORD CITY COUNCIL	11/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	878,585.27	31118888
Royal Northern College of Music	11/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,158,074.73	31119037
STOCKPORT MBC	11/07/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	2,500.00	31119147
PROVENTURE CONSULTING LIMITED	11/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00	31119174
Tracknology Ltd	11/07/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	5,985.00	31119091
Tracknology Ltd	11/07/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	5,670.00	31119092
Robin Kitching	11/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31119184
K LAMB ASSOCIATES LTD	11/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31119142
TDM Solutions	11/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,222.20	31119185
Cushman and Wakefield	11/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31119182
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-67,027.92	31119212
Tech Returners	12/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-16,200.00	31118963
Konica Minolta Business Solutions (UK) Limited	12/07/2022	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32	31118701
Food Sorcery Ltd	12/07/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	802.00	31118930
DELL COMPUTER CORPORATION LTD	12/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	18,586.80	31118095
DELL COMPUTER CORPORATION LTD	12/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	667.00	31118095
Stellar Network Solutions Ltd	12/07/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	5,975.00	31118961
Specialist Computer Centres Plc	12/07/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,449.60	31119094
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	162,887.56	31119231
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,031.49	31119196
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,299.72	31119197
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,411.47	31119198
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,182,583.10	31119199
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,608.66	31119200
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	563,142.44	31119214
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,028.28	31119207
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	148,520.96	31119208
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,612.15	31119209
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,010.76	31119210
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,148.47	31119211
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,800.56	31119213
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,737.30	31119216
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,007.78	31119217
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	263,318.47	31119218
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,500.42	31119202
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	806.79	31119203
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,528.48	31119204
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,855.76	31119205
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,828.92	31119206
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	333,594.83	31119229
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	157,520.98	31119230
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,185.80	31119227
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,250,083.82	31119228
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,527.15	31119226
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	232,388.15	31119219
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,142.44	31119220
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	149,802.61	31119221
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,558.98	31119222
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,590.14	31119223
TfGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,975.29	31119224

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
TFGM Interbank	12/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,275.57	31119225
Vimpex Ltd	12/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	740.00	31119127
Tech Returners	12/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,200.00	31111668
Tech Returners	12/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,850.00	31116292
IN4.0 Access Ltd	12/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,250.00	31118085
Enterprise Rent a Car UK Limited	12/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	685.50	31119247
Reed Specialist Recruitment Ltd	12/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,519.48	31119115
24 Hour Nationwide FM Services Ltd	12/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	623.18	31119168
24 Hour Nationwide FM Services Ltd	12/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	975.12	31119170
Engage ESM Ltd	12/07/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	81,648.96	31118927
Mother Mountain Productions CIC	12/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,970.00	31118880
GML Joinery and Construction LLP	12/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	610.00	31119236
Telefonica UK Ltd (O2)	12/07/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,490.00	31119240
IN4.0 Access Ltd	12/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,250.00	31118056
Tech Returners	12/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31119249
Castlefield Recruitment Limited	12/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,923.76	31115482
Barclays	13/07/2022	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	-16,233.13	20118456
Bloom Procurement Services Ltd	13/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	99,911.82	31119270
ARC4 LIMITED	13/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,547.50	31119277
P N Daly Ltd	13/07/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	2,088.00	31119295
Project Skills Solutions	13/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	585.00	31119278
H JENKINSON & COMPANY LTD	13/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	817.84	31119276
LAVAT CONSULTING LTD T/A PSTAX	13/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31119306
LAVAT CONSULTING LTD T/A PSTAX	13/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,800.00	31119307
Social Value Network UK	13/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,000.00	31119100
Bid Group Ltd	13/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,340.00	31119275
BROSTERS ENVIRONMENTAL LIMITED	13/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	99,540.00	31119291
BROSTERS ENVIRONMENTAL LIMITED	13/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	54,207.80	31119293
PLP Construction Ltd	13/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	211,818.57	31119297
PLP Construction Ltd	13/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	116,031.85	31119298
Ross Quality Control Limited	13/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,916.32	31119317
Ross Quality Control Limited	13/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,190.08	31119318
Elis UK Ltd	13/07/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31119337
Pennine Care NHS Foundation Trust	13/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,033.34	31118495
Carl Austin-Behan	13/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,155.19	31119322
Women for Well Women	13/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	42,590.00	31119334
Bolton Advice Centre	13/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	65,000.00	31119051
Salford Foundation Ltd	13/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	64,975.50	31119072
Trauma & Resuscitation Services Ltd	13/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	12,000.00	31119273
Castlefield Recruitment Limited	13/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.35	31119315
R.L.LOVATT LIMITED	13/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,960.00	31119326
Legal Experience Training Ltd	13/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	14,010.00	31119346
MWS Technology Ltd	13/07/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	624.00	31119347
MWS Technology Ltd	13/07/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31119348
Phoenix Software Ltd	13/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,961.00	31119329
Goodyear Dunlop Tyres UK Ltd	13/07/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,185.45	31119352
Goodyear Dunlop Tyres UK Ltd	13/07/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	564.90	31119352
Goodyear Dunlop Tyres UK Ltd	13/07/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	636.90	31119352
Goodyear Dunlop Tyres UK Ltd	13/07/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	763.35	31119352
Marie Bintley Consultancy Ltd	14/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,900.00	31119357
Wythenshawe Community Housing Group	14/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	38,500.00	31119296
H JENKINSON & COMPANY LTD	14/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,226.76	31119363
BRAKE BROS FOOD SERVICE LTD	14/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	640.51	31119264
R.L.LOVATT LIMITED	14/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	640.00	31119321
BRAKE BROS FOOD SERVICE LTD	14/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	861.87	31119190
BRAKE BROS FOOD SERVICE LTD	14/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	673.05	31119195
ALLIANCE DISPOSABLES LTD	14/07/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	1,004.82	31118775
Greater Manchester Centre for Voluntary Organisation	14/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,650.00	31119366
Partners of Prisoners and Families Support Group	14/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	166,381.16	31119359
Ashdown Phillips & Partners	14/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	538.06	31119268
BROWNS CTP LTD	14/07/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	532.00	31119386
TRAVELERS INSURANCE COMPANY LIMITED	14/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	7,746.00	31118302
Arthur J Gallagher	14/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	692.12	31119384
Arthur J Gallagher	14/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	28,000.00	31119385
Arthur J Gallagher	14/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	560.00	31119382
Proactis Group Ltd	14/07/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,200.00	31118819
Gv Multi-Media	14/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	829.00	31118663
RADIOCOMS SYSTEMS LIMITED	14/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	6,136.25	31118399
Redacted Personal Data	14/07/2022	Transport Related Expenditure	Essential and Casual Mileage	Greater Manchester Combined Authority	584.59	31119390
Kings Chambers	14/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,400.00	31119398
Home Office	14/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	55,658.43	31119379
Pitt Studio C.I.C.	14/07/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	10,000.00	31119400
The Proud Trust	14/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,462.00	31118560
Water Adventure Centre	14/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,100.00	31119323
North West Skills Academy	14/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,010.00	31119274
North West Skills Academy	14/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31119274
Ashdown Phillips & Partners	14/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	538.06	31119268
Salix Homes	15/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	410,471.00	20118569
Stockport MBC	15/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,722.00	20118569
Stockport MBC	15/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20118569
Arthur J Gallagher	15/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	-2,966.51	31119383
Bulldog Fireworks & Displays	15/07/2022	Supplies, Services & Other Expenses	Firework Disposal	Greater Manchester Combined Authority	-566.67	31119181
The University of Manchester	15/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,990.00	31119354
P N Daly Ltd	15/07/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,071.00	31119413
P N Daly Ltd	15/07/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	892.00	31119414
Veolia ES (UK) Ltd	15/07/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	608.69	31119319
Arcus Consulting LLP	15/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,145.00	31119343
Arcus Consulting LLP	15/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,360.00	31119344
Milton Construction and Property Limited t/a MCP Cost Consultants	15/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31119744
Carbon Creative Limited	15/07/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	4,100.00	31119424
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,726.55	31118481
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,726.55	31118485
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	582.20	31118471
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,633.02	31118474
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	8,595.92	31118475
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.02	31118472
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,178.12	31118480
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,872.54	31118482
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,178.12	31118483
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,872.54	31118487
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	10,744.50	31118484
Corps Security (UK) Limited	15/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	10,744.50	31118488
Talk Talk Business	15/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	728.54	31119750
WIGAN MBC	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	125,836.29	31119372
GCE GAS CONTROL EQUIPMENT LTD	15/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,801.88	31119287
Elite Fire Equipment Services	15/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,127.55	31119370
Manchester Alliance for Community Care	15/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,908.00	31119743
InspirED Associates Ltd	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	44,140.40	31119332
UNITED UTILITIES WATER PLC	15/07/2022	Supplies, Services & Other Expenses	Hydrant Equipment	Greater Manchester Combined Authority	1,415.48	31119751
Arthur J Gallagher	15/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	29,680.00	31119418
Arthur J Gallagher	15/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	8,074.80	31119419
Arthur J Gallagher	15/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	28,000.00	31119417
Arthur J Gallagher	15/07/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	14,832.56	31119383

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Rock n' Real Estate Limited T/A Nexus Real Estate	15/07/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31119756
ALLIANCE DISPOSABLES LTD	15/07/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	512.34	31119420
Fire Hose Tech Ltd	15/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	660.11	31119759
Trident Crisis Solutions Ltd	15/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31119381
RADIOCOMS SYSTEMS LIMITED	15/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,720.60	31119764
Bulldog Fireworks & Displays	15/07/2022	Supplies, Services & Other Expenses	Firework Disposal	Greater Manchester Combined Authority	3,400.00	31119181
Bolton MBC	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	124,673.46	31119770
BURY COUNCIL	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	82,194.01	31119771
Manchester City Council	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	438,400.47	31119772
OLDHAM MET BOROUGH	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	161,494.79	31119773
WIGAN MBC	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,866.29	31119774
STOCKPORT MBC	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	69,706.73	31119775
Bolton College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	211,834.03	31119776
Bury College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	124,329.55	31119777
Hopwood Hall College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	271,393.22	31119778
LTE Group (The Manchester College)	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,007,584.06	31119779
Salford City College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	353,820.62	31119780
Tameside College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	154,349.61	31119781
Oldham College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	185,718.91	31119782
Trafford College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	327,384.53	31119783
Wigan & Leigh College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	207,688.39	31119784
Trafford College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,024.84	31119785
Aquinas College	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,901.47	31119786
Stamford Park Trust	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,033.77	31119787
Manchester City Council	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,219.35	31119788
Manchester City Council	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,780.65	31119789
Manchester City Council	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31119790
Manchester City Council	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31119791
ROCHDALE MBC	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,501.37	31119792
ROCHDALE MBC	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,017.89	31119793
ROCHDALE MBC	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,885.06	31119794
North West Skills Academy	15/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,175.50	31119794
R.L.LOVATT LIMITED	18/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,940.00	31119760
Hitch Marketing Ltd	18/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,290.00	31119769
Acorn Training Limited	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,799.44	31119254
Acorn Training Limited	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	81,162.06	31119331
CASCAID LTD	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,000.00	31119241
CJ Found Associates Ltd	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,100.00	31119766
CJ Found Associates Ltd	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,950.00	31119767
SERCO LTD	18/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00	31119797
TfGM Interbank	18/07/2022	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,584.00	31119802
TfGM Interbank	18/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.34	31119802
TfGM Interbank	18/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.34	31119802
TfGM Interbank	18/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.34	31119802
TfGM Interbank	18/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00	31119802
Gunnercooke LLP	18/07/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	500.00	31119805
Bolton MBC	18/07/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	13,106.80	31119801
Reed Specialist Recruitment Ltd	18/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,724.03	31119803
Tacmed UK / Totem Global Group Ltd	18/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	28,219.00	31119399
Artal Fund Monitoring	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31119818
Artal Fund Monitoring	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31119819
Code Nation	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,469.00	31119345
Tetra Tech Limited	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31119821
Trade Counter Direct	18/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	10,746.00	31119817
Ingeus UK Ltd	18/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31119827
Dalbergia Group Limited	18/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,450.00	31119815
City Glass Windows	18/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,260.00	31119808
Ingeus UK Ltd	18/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	645,424.69	31119816
Stellar Network Solutions Ltd	18/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	783.00	31119409
Rochdale Metropolitan Borough Council	19/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20118557
Rochdale Metropolitan Borough Council	19/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20118557
Rochdale Metropolitan Borough Council	19/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00	20118557
Barclaycard Suspense	19/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-573.96	31119461
TFGM	19/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,679.00	31119028
TFGM	19/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	49,999.00	31119028
Ingeus UK Ltd	19/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.63	31119829
Ingeus UK Ltd	19/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,613.04	31119833
Ingeus UK Ltd	19/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.63	31119826
Ingeus UK Ltd	19/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	62,523.30	31119830
Ingeus UK Ltd	19/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	322,090.67	31119831
BAUER KOMPRESSOREN UK LTD	19/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	9,572.00	31119799
Weezle Diving Services Ltd	19/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	940.75	31119378
Live Manage Facilitate Limited T/A LMF Energy Services	19/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	188,953.71	31119022
BURY COUNCIL	19/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,050.60	31119796
24 Hour Nationwide FM Services Ltd	19/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	684.40	31119912
24 Hour Nationwide FM Services Ltd	19/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,185.08	31119913
24 Hour Nationwide FM Services Ltd	19/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,350.44	31119914
24 Hour Nationwide FM Services Ltd	19/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,143.12	31119908
24 Hour Nationwide FM Services Ltd	19/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,221.06	31119909
24 Hour Nationwide FM Services Ltd	19/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,088.62	31119910
TAMESIDE MBC	19/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	60,810.00	31119825
The Knowledge Academy Ltd	19/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00	31114301
PageOne Communications Ltd	19/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,600.00	31119931
English Folk Expo	19/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31119852
Bury Metropolitan Arts Association	19/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31119921
Ingeus UK Ltd	19/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,333.13	31119828
The Lep Network Ltd	19/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,000.00	31119947
Ingeus UK Ltd	19/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,613.04	31119832
Youthfocus NW Ltd	19/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31118295
BURY COUNCIL	20/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20118558
Brakes International Ltd	20/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	700.79	31119968
Floorbite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	606.65	31119966
Anderson Consultancy Training Limited	20/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,251.00	31119984
Artal Fund Monitoring	20/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31119992
UNIT 4 BUSINESS SOFTWARE LTD	20/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00	31120008
Imprana Ltd	20/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,875.00	31120007
Reed Specialist Recruitment Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,537.99	31119951
Castlefield Recruitment Limited	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,442.82	31119954
Floorbite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	699.91	31119964
Liverpool John Moores University	20/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31119990
Phoenix Software Ltd	20/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	14,540.64	31119962
Phoenix Software Ltd	20/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,579.20	31119963
Forever Consulting	20/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,621.00	31119952
Bid Group Ltd	20/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,945.00	31119965
DJS Research Limited	20/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31119994
2Novate	20/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31119974
Manchester University NHS Foundation Trust	20/07/2022	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester Combined Authority	563,504.33	31119999
SAFETY-KLEEN UK LTD	20/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02	31119997
SAFEQUIP LTD	20/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	18,304.70	31120031
Bilzon Consulting Ltd	20/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,500.00	31120035
Achieve North West Connect (Career Connect)	20/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41	31119996
Objectivity Limited	20/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31119010
Objectivity Limited	20/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	773.50	31119011



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Shaping Cloud Limited	20/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,793.75	31120041
Stryker UK Ltd	20/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,203.20	31115504
Floorbrite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	776.81	31120045
Floorbrite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,464.24	31120049
QA LTD	20/07/2022	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	11,471.00	31118606
QA LTD	20/07/2022	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,150.00	31118606
QA LTD	20/07/2022	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	12,621.00	31118904
QA LTD	20/07/2022	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	12,621.00	31119351
Brakes International Ltd	20/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,404.09	31120071
I C Skills Ltd	20/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,125.00	31120024
Floorbrite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,438.92	31120038
Floorbrite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.29	31120039
Floorbrite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,185.70	31120040
Floorbrite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.10	31120044
Floorbrite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	761.59	31120046
Floorbrite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,287.99	31120047
Floorbrite Cleaning Contractors Ltd	20/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,103.20	31120048
BRAKE BROS FOOD SERVICE LTD	20/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	878.81	31120077
BRAKE BROS FOOD SERVICE LTD	20/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	707.70	31120085
BRAKE BROS FOOD SERVICE LTD	20/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	528.29	31120086
BRAKE BROS FOOD SERVICE LTD	20/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	506.34	31120087
ACAS	20/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	535.00	31120090
Allstar Business Solutions Ltd	21/07/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	71,368.17	20118559
Manchester City Council	21/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20118559
Manchester City Council	21/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00	20118559
Manchester City Council	21/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20118559
Tameside College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,490.89	31120168
Salford City College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,584.11	31120186
Seetec Business Technology Centre Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-36,628.91	31120187
Trafford College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-596.35	31120193
Wigan & Leigh College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-9,644.77	31120194
Workers' Educational Association	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-571.03	31120195
PG BELL ELECTRICAL CONTRACTORS LTD	21/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,091.00	31120093
PG BELL ELECTRICAL CONTRACTORS LTD	21/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,450.00	31120092
PG BELL ELECTRICAL CONTRACTORS LTD	21/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,250.00	31120092
PG BELL ELECTRICAL CONTRACTORS LTD	21/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,450.00	31120092
PG BELL ELECTRICAL CONTRACTORS LTD	21/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,600.00	31120092
R.L.OVATT LIMITED	21/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,750.00	31120023
PGC Dismantling Ltd	21/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,000.00	31120082
TFGM	21/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	5,795.03	31120095
Supernature Disco	21/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31120097
Kerry McColgan c/o Mixing Mates	21/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31120108
Duty Sheet Ltd	21/07/2022	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	4,257.12	31120119
STEROPLAST HEALTHCARE LIMITED	21/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	16,236.60	31116347
STEROPLAST HEALTHCARE LIMITED	21/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,763.40	31119151
Bauer Radio Limited	21/07/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,309.16	31120124
BAUER KOMPRESSOREN UK LTD	21/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	766.80	31120126
Access To Music Ltd t/a Access Creative College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,643.42	31120140
Babington Business College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	81,280.26	31120141
Back 2 Work Complete Training Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	234,494.76	31120142
Gloucestershire College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,434.33	31120143
GROUNDWORK GREATER MANCHESTER	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,788.35	31120144
Mantra Learning Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	344,000.78	31120145
Maximus UK Services Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,213.37	31120146
Pathway First Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,512.00	31120147
PeoplePlus Group Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	101,683.59	31120148
Seetec Business Technology Centre Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,777.78	31120149
Standguide Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	92,901.65	31120150
System Group Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	71,690.61	31120151
The Education and Skills Partnership Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	78,370.22	31120152
The Growth Company	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	159,535.25	31120153
The Training Brokers Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	77,875.10	31120154
Total People Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,567.97	31120155
Workers' Educational Association	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	184,085.29	31120156
Bolton College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	672.57	31120158
Bury College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,238.75	31120159
Hopwood Hall College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,968.01	31120160
LTE Group (The Manchester College)	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,419.18	31120161
Manchester City Council	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,836.68	31120162
Mantra Learning Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	108,008.02	31120163
Pathway First Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,055.80	31120164
PeoplePlus Group Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,684.91	31120165
Standguide Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,385.98	31120166
STOCKPORT MBC	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,376.63	31120167
The Growth Company	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,368.74	31120169
Oldham College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,342.00	31120170
Trafford College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,463.51	31120171
The Training Brokers Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,994.46	31120172
Wigan & Leigh College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,024.94	31120173
Workers' Educational Association	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,156.22	31120174
Back 2 Work Complete Training Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,564.76	31120175
Bolton College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,624.86	31120176
Bury College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,961.76	31120177
Gloucestershire College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,691.65	31120178
Hopwood Hall College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,430.45	31120179
LTE Group (The Manchester College)	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,215.85	31120180
Manchester City Council	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,414.44	31120181
Mantra Learning Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,648.62	31120182
Maximus UK Services Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	743.01	31120183
Pathway First Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,790.41	31120184
PeoplePlus Group Limited	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,881.42	31120185
STOCKPORT MBC	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,272.52	31120189
System Group Ltd	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,898.50	31120190
Oldham College	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,799.96	31120192
Bureau Veritas UK Ltd	21/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38	31119135
DH Welton & Co Ltd	21/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	625.00	31120096
Remedi - Restorative Services	21/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31120196
Scott Health & Safety Limited	21/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,518.00	31120198
Bureau Veritas UK Ltd	21/07/2022	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	875.00	31119042
Clan Tools & Plant Ltd	21/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,382.00	31119991
Emergency One (UK) Ltd	21/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	547.80	31120117
Cara EPS Ltd	21/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,738.04	31120110
Ingeus UK Ltd	22/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	164,644.69	31119176
Anamil Limited	22/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,375.00	31120022
Precedence Law Limited	22/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	38,428.00	31120225
Helen Wilson Consultancy Limited	22/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,493.20	31120226
Lunch In The City	22/07/2022	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	560.00	31120218
Lunch In The City	22/07/2022	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	560.00	31120219
Stellar Network Solutions Ltd	22/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	529.00	31120227
Jaguarpress Ltd	22/07/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,200.00	31120232
Ward Hadaway Solicitors	22/07/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,506.95	31120235
E C Hopkins Ltd (Hydraulic Division)	22/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	623.77	31120197
Manchester City Council	22/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,035.58	31120238

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Manchester City Council	22/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,800.00	31120238
Home Office	22/07/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34	31120216
Dr. Rebecca Gordon-Nesbitt	22/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31119978
H JENKINSON & COMPANY LTD	22/07/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,768.89	31120016
FORTIS Hygiene & Maintenance Services	22/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	731.34	31120229
Career Connect	22/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	103,998.96	31120098
Manchester City Council	22/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,282.75	31120262
BRAKE BROS FOOD SERVICE LTD	22/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	506.47	31120255
Scott Health & Safety Limited	22/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,204.00	31120292
Scott Health & Safety Limited	22/07/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,308.80	31120293
BRAKE BROS FOOD SERVICE LTD	22/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	633.50	31120302
BRAKE BROS FOOD SERVICE LTD	22/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	519.86	31120303
Matobo Ltd	22/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,970.00	31118175
British Dyslexia Association	22/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	885.00	31118141
Citywall Project CIC	22/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,247.50	31120091
Corporate Culture Limited	22/07/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,050.00	31118757
Corporate Culture Limited	22/07/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,875.00	31118757
Manchester City Council	22/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,640.50	31119089
Salford City Council	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20118515
Salford City Council	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118515
Salford City Council	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118515
Salford City Council	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00	20118515
Salford City Council	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00	20118515
Bolton MBC	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00	20118515
Stockport MBC	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,205.00	20118515
Stockport MBC	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118515
OLDHAM MET BOROUGH	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20118515
OLDHAM MET BOROUGH	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,087.75	20118515
OLDHAM MET BOROUGH	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20118515
Bolton MBC	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00	20118515
Salford City Council	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20118515
Bolton MBC	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20118515
Bolton MBC	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20118515
Stockport MBC	25/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20118515
TFGM	25/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-189,702.50	31118580
Biowise Limited (t/a Wastewise)	25/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	40,331.09	31120308
Biowise Limited (t/a Wastewise)	25/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	34,479.01	31120309
Cara EPS Ltd	25/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,738.04	31120326
Rider Levett Bucknall UK Limited	25/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31119820
TFGM	25/07/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,248.82	31120345
TFGM	25/07/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,850.65	31120347
TFGM	25/07/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,248.14	31120348
TFGM	25/07/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	637,000.00	31120349
Rider Levett Bucknall UK Limited	25/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,900.00	31117145
Dalbergia Group Limited	25/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31119233
Mary Murtagh Media Ltd	25/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,200.00	31120324
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,969.17	31120312
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,920.00	31120313
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	988.20	31120314
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	22,755.38	31120315
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	32,760.32	31120317
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,590.49	31120319
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,807.70	31120320
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	19,725.20	31120321
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,070.00	31120322
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,655.29	31120323
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,458.31	31120325
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,952.19	31120327
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,860.00	31120329
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,860.00	31120330
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,911.40	31120331
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,697.43	31120332
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,119.04	31120334
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	7,828.97	31120335
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,026.55	31120336
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,619.97	31120338
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,034.85	31120339
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31120341
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,339.62	31120340
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31120342
TFGM	25/07/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,200.65	31120346
BROSTERS ENVIRONMENTAL LIMITED	25/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	27,569.81	31115375
TFGM	25/07/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	15,544.80	31120363
Commercial Blinds and Glazing Limited	25/07/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	752.42	31120231
Fitness Warehouse Ltd T/A Gym Gear	25/07/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,310.00	31120369
BRAKE BROS FOOD SERVICE LTD	25/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	588.27	31120382
BRAKE BROS FOOD SERVICE LTD	25/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	621.74	31120388
Kings Chambers	25/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31120409
Manchester City Council	25/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	210,970.66	31120406
LAC AIR CONDITIONING LTD	25/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	808.00	31120403
PROFESSIONAL PEST SERVICES	25/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,040.00	31120281
Rentokil Initial UK Ltd	25/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	535.55	31120357
TFGM	25/07/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	676.00	31120421
Ashdown Phillips & Partners	25/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,708.80	31120217
TFGM	25/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,633.53	31118581
TFGM	25/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	44,011.64	31118582
TFGM	25/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	103,240.28	31118583
TFGM	25/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,115.48	31118584
TFGM	25/07/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,128.12	31118585
84 Youth	25/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,475.00	31120439
Foundation 92	25/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,320.00	31120445
THOMAS HARDIE COMMERCIALS LTD	25/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,346.17	31119950
SquareOne Training Ltd	25/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	895.00	31120463
Ingeus UK Ltd	25/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	680,121.08	31119823
Great Places Housing Group	25/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,381.11	31120456
Great Grounds Ltd	25/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31120429
24 Hour Nationwide FM Services Ltd	25/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,185.08	31120461
24 Hour Nationwide FM Services Ltd	25/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,378.00	31120462
Ashdown Phillips & Partners	25/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,708.80	31120217
Floorbrite Cleaning Contractors Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	876.27	31120424
Floorbrite Cleaning Contractors Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	704.31	31120426
Floorbrite Cleaning Contractors Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	876.27	31120427
ServiceMaster Manchester Contract Services	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	600.00	31120364
ServiceMaster Manchester Contract Services	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	645.24	31120374
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,791.82	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	540.23	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	645.17	31120491

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	555.72	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,024.88	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,355.51	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,770.11	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,796.94	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
Water Plus Limited	26/07/2022	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	590.71	31120491
WISE OWL BUSINESS SOLUTIONS	26/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,900.00	31119972
Caldernys NGI Limited	26/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,230.30	31120373
GML Joinery and Construction LLP	26/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,250.00	31120398
The Pankhurst Trust (incorporating Manchester Women's Aid)	26/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31120337
Addleshaw Goddard LLP	26/07/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,250.00	31120496
Trauma & Resuscitation Services Ltd	26/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,800.00	31119977
Squire Patton Boggs (UK) LLP	26/07/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,506.00	31120503
Cadcorp	26/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	12,920.00	31120499
Emergency One (UK) Ltd	26/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	547.80	31120507
North West Skills Academy	26/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	60,000.00	31120088
North West Skills Academy	26/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	37,134.37	31120089
BRAKE BROS FOOD SERVICE LTD	26/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	587.98	31120485
BRAKE BROS FOOD SERVICE LTD	26/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	623.50	31120489
BRAKE BROS FOOD SERVICE LTD	26/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	627.86	31120449
Floorbrite Cleaning Contractors Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,303.36	31120366
Floorbrite Cleaning Contractors Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,023.43	31120407
Floorbrite Cleaning Contractors Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.12	31120408
Floorbrite Cleaning Contractors Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,311.09	31120425
Floorbrite Cleaning Contractors Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,740.46	31120428
Instep UK Ltd	26/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,400.00	31120032
Belfast Hills Partnership	26/07/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	600.00	31120370
Gunnercooke LLP	26/07/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,004.75	31120513
J Fletcher (Engineers) Ltd	26/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	568.50	31120514
Bolton MBC	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	34,592.00	31120523
BURY COUNCIL	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,700.00	31120524
Manchester City Council	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	63,732.00	31120525
OLDHAM MET BROUUGH	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,800.00	31120526
ROCHDALE MBC	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,300.00	31120527
SALFORD CITY COUNCIL	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,000.00	31120528
STOCKPORT MBC	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,600.00	31120529
TAMESIDE MBC	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,400.00	31120530
TRAFFORD MBC	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,800.00	31120531
WIGAN MBC	26/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	28,800.00	31120532
Floorbrite Cleaning Contractors Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	853.12	31120043
Artal Fund Monitoring	26/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31120557
THOMAS HARDIE COMMERCIALS LTD	26/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,697.86	31120537
TFGM	26/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,429.87	31120542
TFGM	26/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,124.91	31120543
TFGM	26/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	66,363.18	31120542
TFGM	26/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	25,197.18	31120553
TFGM	26/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	60,652.40	31120552
TFGM	26/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	986.70	31120554
TFGM	26/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	935.51	31120553
TFGM	26/07/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	210,547.70	31120552
Reed Specialist Recruitment Ltd	26/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,377.20	31120547
National Fire Chiefs Council	26/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	10,250.00	31120541
Huggs Limited	27/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,000.00	20118516
WIGAN MBC	27/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20118516
WIGAN MBC	27/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20118516
WIGAN MBC	27/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,083.00	20118516
TFGM	27/07/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	-207,909.20	31120551
Tacmed UK / Totem Global Group Ltd	27/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	28,219.00	31120562
STEROPLAST HEALTHCARE LIMITED	27/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	2,769.11	31120575
MIDAS	27/07/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,156.35	31118063
Zoro UK Ltd	27/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	672.56	31120568
Pollen Studio	27/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31120592
Zoro UK Ltd	27/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	789.53	31119987
John Berry Controls	27/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,988.00	31120604
Bolton MBC	27/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,678.16	31120605
Manchester City Council	28/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00	20118517
Manchester City Council	28/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118517
Manchester City Council	28/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20118517
Manchester City Council	28/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20118517
Manchester City Council	28/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20118517
Manchester City Council	28/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20118517
Manchester City Council	28/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20118517
Cicley Commercial Ltd	28/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,386.95	31120566
Artal Fund Monitoring	28/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31120609
Artal Fund Monitoring	28/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31120610
H2K B.V.	28/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	10,794.09	31120628
TDM Solutions	28/07/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,330.42	31120631
John Berry Controls	28/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	651.00	31120634
HMPYOI Hindley	28/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31120623
Mary Murtagh Media Ltd	28/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,600.00	31119993
Ingeus UK Ltd	28/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31120506
PWD Creative Ltd	28/07/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,500.00	31120573
Carbon Creative Limited	28/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,300.00	31120544
VE Advisory Services Limited	28/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,650.00	31120652
Price Waterhouse Coopers LLP (PWC)	28/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	108,706.00	31120675
Manchester&Warrington Area Quaker Meeting	28/07/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	710.00	31120505
Sure Line Safety Ltd	28/07/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	40,250.00	31120695
TFGM	28/07/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	9,907.04	31120686
Act Sustainably Limited	28/07/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	850.00	31120671
Proact IT UK Ltd	28/07/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,850.00	31120694
RealWorldHR Ltd	28/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,152.80	31120687
University of Salford	28/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	85,000.00	31120659
Safeguard Medical Technologies Ltd	28/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	7,966.92	31120714
Stellar Network Solutions Ltd	28/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	685.00	31120713
H2K B.V.	28/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	10,794.09	31120740
Commercial Blinds and Glazing Limited	28/07/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	908.42	31120693
Clan Tools & Plant Ltd	28/07/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,382.00	31120697
24 Hour Nationwide FM Services Ltd	28/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,267.76	31120677
24 Hour Nationwide FM Services Ltd	28/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,309.10	31120678
Great Grounds Ltd	28/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31120737
John Gaffney	28/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,250.00	31120656
Universal Live Ltd	28/07/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	619.50	31120744
Universal Live Ltd	28/07/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,436.34	31120745
SALFORD CITY COUNCIL	28/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	878,585.27	31120450
SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	-41,506.71	20118519
SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	830,050.69	20118519
SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,024,040.98	20118519
SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,147,110.29	20118519



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
LTE Group (The Manchester College)	29/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,088,280.04	31120809
Artal Fund Monitoring	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31120761
Warden Construction Ltd	29/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	99,010.04	31117936
Warden Construction Ltd	29/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,300.53	31117937
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,526.36	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,954.02	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,447.82	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,459.62	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,732.08	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,054.62	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,267.01	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	941.41	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,103.75	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,606.16	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,677.89	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	961.28	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	621.22	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,212.04	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,318.54	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,452.70	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,833.17	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,029.89	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,531.14	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,155.06	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,831.04	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,398.61	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,009.50	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,380.17	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,062.54	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,456.07	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	895.45	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,796.07	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,309.54	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,540.85	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,843.12	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,348.81	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,357.72	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,390.10	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	726.13	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,615.82	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,879.09	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,779.64	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,504.00	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,267.89	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,078.71	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,554.26	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,108.34	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,050.79	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	843.26	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,118.78	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,938.12	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,053.19	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,693.38	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,970.71	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,197.59	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,644.36	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	713.50	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,166.64	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,382.40	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,509.99	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,851.48	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,795.08	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,050.05	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	9,781.87	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,615.24	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,342.52	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,662.37	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,952.12	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,381.95	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,803.18	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,436.91	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,279.89	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	852.74	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	768.66	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	682.56	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	632.09	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	981.85	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	926.59	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	626.65	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,042.68	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,941.26	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,367.24	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,024.33	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,620.48	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,755.55	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,686.51	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,384.05	31120780
SALFORD CITY COUNCIL	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31120778
SALFORD CITY COUNCIL	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31120767
SALFORD CITY COUNCIL	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31120770
SALFORD CITY COUNCIL	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31120777
Construction Documentation North West Ltd t/a Multivista	29/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,108.00	31114284
Construction Documentation North West Ltd t/a Multivista	29/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,108.00	31118984
Gleeds Cost Management Ltd	29/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,750.00	31120762
Gleeds Cost Management Ltd	29/07/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,750.00	31120763
Salford Royal NHS	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,755.74	31120747
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	693.98	31120796
Great Grounds Ltd	29/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31120782
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	29/07/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	860.96	31120798
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	813.07	31120802
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,228.76	31120804
Konica Minolta Business Solutions (UK) Limited	29/07/2022	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	4,600.00	31120820
The University of Manchester	29/07/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	3,200.00	31120808
DELL COMPUTER CORPORATION LTD	29/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,555.40	31120808
Rocstar Public Relations Ltd	29/07/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,400.00	31120812
VE Advisory Services Limited	29/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,725.00	31120596
V J Everitt	29/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	720.18	31120625
Team Storey Sport Limited	29/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31120668
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	510.00	31120772
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	702.00	31120768
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	835.00	31120799
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	690.00	31120785
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	862.00	31120822



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Chubb Fire & Security Limited	29/07/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	704.44	31120683
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,072.00	31120789
Barlows (UK) Ltd	29/07/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	895.00	31120790
WEIGHTMANS LLP	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,215.42	31120824
LTE Group (The Manchester College)	29/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,088,280.04	31120757
LTE Group (The Manchester College)	29/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,080,468.14	31120811
LTE Group (The Manchester College)	29/07/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,811.89	31120810
The Growth Company	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	257,555.00	31120719
GB Digital Ltd	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,250.00	31118926
Bureau Veritas UK Ltd	29/07/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00	31120611
Cabinet Office	29/07/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31120829
BRAKE BROS FOOD SERVICE LTD	29/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	536.24	31120615
BRAKE BROS FOOD SERVICE LTD	29/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	622.13	31120622
BRAKE BROS FOOD SERVICE LTD	29/07/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	661.59	31120639
York Consulting Limited Liability Partnership	29/07/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,409.00	31120830
Floorbrite Cleaning Contractors Ltd	29/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.12	31120690
Floorbrite Cleaning Contractors Ltd	29/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	893.24	31120691
Floorbrite Cleaning Contractors Ltd	29/07/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,282.22	31120692
ELECTRIC CENTER	29/07/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	523.92	31120857
Universal Live Ltd	29/07/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,099.12	31120743
Insight Direct (UK) Limited	29/07/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,954.00	31120851
Wex Photographic Warehouse Express	29/07/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	1,259.50	31120590
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,526.36	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,954.02	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,554.26	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,108.34	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,050.79	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	843.26	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,118.78	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,938.12	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,053.19	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,693.38	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,970.71	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,197.59	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,166.64	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,382.40	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,644.36	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	713.50	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	768.66	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	682.56	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,103.75	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,606.16	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,267.01	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	941.41	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	961.28	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	621.22	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,677.89	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,447.82	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,459.62	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,732.08	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,054.62	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,212.04	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,833.17	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,029.89	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,318.54	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,452.70	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,531.14	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,155.06	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,009.50	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,380.17	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,062.54	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,831.04	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,398.61	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,456.07	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	895.45	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,796.07	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,309.54	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,540.85	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,843.12	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,615.82	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,879.09	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,779.64	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,504.00	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,348.81	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,357.72	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,390.10	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	726.13	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,267.89	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,078.71	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	632.09	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	981.85	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	926.59	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	626.65	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,042.68	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,941.26	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,367.24	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,024.33	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,620.48	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,755.55	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,686.51	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,384.05	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,509.99	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,851.48	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,795.08	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,050.05	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	9,781.87	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,615.24	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,952.12	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,381.95	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,803.18	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,342.52	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,662.37	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,436.91	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,279.89	31120780
Corona Energy	29/07/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	852.74	31120780
10GM Ltd	22/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,820.00	31122580
24 Hour Nationwide FM Services Ltd	09/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,132.21	31121409
24 Hour Nationwide FM Services Ltd	09/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	585.01	31121411
24 Hour Nationwide FM Services Ltd	09/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	623.18	31121438
24 Hour Nationwide FM Services Ltd	16/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	820.66	31121427
24 Hour Nationwide FM Services Ltd	16/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	623.18	31121428
24 Hour Nationwide FM Services Ltd	22/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	600.80	31122576
24 Hour Nationwide FM Services Ltd	22/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	743.04	31122577

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Trans No
24 Hour Nationwide FM Services Ltd	22/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,240.20	31122578
24 Hour Nationwide FM Services Ltd	30/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	578.22	31122681
24 Hour Nationwide FM Services Ltd	30/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,095.94	31122868
24 Hour Nationwide FM Services Ltd	30/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,598.48	31122869
24 Hour Nationwide FM Services Ltd	30/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,474.46	31122974
24 Hour Nationwide FM Services Ltd	30/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,084.07	31122975
24 Hour Nationwide FM Services Ltd	30/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,171.30	31122468
24 Hour Nationwide FM Services Ltd	30/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,350.44	31122236
2Novate	10/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31121336
AALCO	09/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	569.25	31121317
Access To Music Ltd t/a Access Creative College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,256.23	31122745
Achieve North West Connect (Career Connect)	09/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41	31121225
Acme Facilities Group Ltd	08/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,022.96	31121122
Acorn Training Limited	05/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	147,000.00	31120991
Acorn Training Limited	05/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	56,389.01	31120990
Acorn Training Limited	19/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	85,750.27	31122444
Addleshaw Goddard LLP	17/08/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00	31122394
Addleshaw Goddard LLP	25/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,674.66	31122884
Addleshaw Goddard LLP	25/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,621.79	31122885
Airwave Solutions Ltd	02/08/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11	31121002
ALLIANCE DISPOSABLES LTD	17/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	587.30	31122434
Allstar Business Solutions Ltd	22/08/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	85,293.51	20118770
Andrew Kearns Counselling & Psychotherapy	24/08/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	540.00	31122800
ANGUS FIRE LTD	18/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,872.00	31122528
ANS Group PLC	01/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	-67,929.97	31120821
ANS Group PLC	01/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-67,929.96	31120821
ANS Group PLC	26/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	-66,741.01	31122615
ANS Group PLC	23/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16,781.52	31122701
ANS Group PLC	26/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,583.05	31122895
Anthony Axford Ltd	26/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	642.00	31122962
Aquaspeed Drain Services LLP	31/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,733.00	31122846
Aquinas College	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,309.09	31122155
ARC4 LIMITED	17/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,912.50	31122240
Arcus Consulting LLP	12/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,365.00	31121645
Arcus Consulting LLP	12/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,995.00	31121646
Artal Fund Monitoring	04/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31121062
Artal Fund Monitoring	09/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31121448
Artal Fund Monitoring	09/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31121449
Artal Fund Monitoring	09/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31121450
Artal Fund Monitoring	10/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31121477
Artal Fund Monitoring	10/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31121478
Artal Fund Monitoring	10/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31121480
Artal Fund Monitoring	17/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31122437
Artal Fund Monitoring	25/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31122867
Arthur J Gallagher	30/08/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	-14,832.56	31123022
Arthur J Gallagher	30/08/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	2,966.51	31123022
Arthur J Gallagher	30/08/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	12,360.47	31123023
Ashdown Phillips & Partners	08/08/2022	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	33,744.71	31121170
Ashdown Phillips & Partners	23/08/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,413.90	31122722
Ashdown Phillips & Partners	25/08/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25	31122850
Ashdown Phillips & Partners	25/08/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75	31122855
Ashdown Phillips & Partners	31/08/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,773.06	31123039
Ashdown Phillips & Partners	23/08/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,413.90	31122722
Ashdown Phillips & Partners	31/08/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,773.06	31123039
Avison Young (GVA)	09/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,547.20	31121376
AVM Solutions UK	18/08/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,454.90	31122519
Babington Business College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	51,354.84	31122746
Back 2 Work Complete Training Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	439,570.17	31122747
Barlows (UK) Ltd	23/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	913.00	31122679
Barlows (UK) Ltd	23/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	560.00	31122676
Bid Group Ltd	09/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,565.00	31121397
Bid Group Ltd	09/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	640.00	31121418
Bid Group Ltd	16/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,435.00	31121839
Bilzon Consulting Ltd	10/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,500.00	31121463
Biowise Limited (t/a Wastewise)	10/08/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	36,391.43	31120865
Biowise Limited (t/a Wastewise)	11/08/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	80,808.59	31120866
Biowise Limited (t/a Wastewise)	16/08/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	99,540.00	31121639
Biowise Limited (t/a Wastewise)	16/08/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	54,207.80	31121640
Blackstone Chambers	23/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31122723
Bolton College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	727.94	31122763
Bolton College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,744.00	31122780
Bolton MBC	08/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-2,283.00	20118289
Bolton MBC	08/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,609.00	20118289
Bolton MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,822,000.00	20118770
Bolton MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,000,000.00	20118770
Bolton MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	829,000.00	20118770
Bolton MBC	08/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20118201
Bolton MBC	08/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118201
Bolton MBC	08/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20118642
Bolton MBC	08/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118642
Bolton MBC	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20118725
Bolton MBC	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20118725
Bolton MBC	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00	20118725
Bolton MBC	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00	20118725
Bolton MBC	09/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,546,866.09	31121140
Bolton MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	127,000.00	31120914
Bolton MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,000.00	31120931
Bolton MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,200.00	31120957
Bolton MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,200.00	31120954
Bolton MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120964
Bolton MBC	05/08/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	5,000.00	31121109
Bolton MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31121567
Bolton MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31121574
Bolton MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121597
Bolton MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	304,523.00	31121582
Bolton MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121592
Bolton MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31121587
Bolton MBC	12/08/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,000.00	31121657
Bolton MBC	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	55,666.66	31121822
Bowley Campsite & Activity Centre	25/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,470.00	31120741
BRADSHAW GASS & HOPE LLP	01/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	589.48	31120748
BRADSHAW GASS & HOPE LLP	01/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	38,403.00	31120749
BRADSHAW GASS & HOPE LLP	08/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	33,558.00	31121048
BRADSHAW GASS & HOPE LLP	09/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	975.00	31121273
BRADSHAW GASS & HOPE LLP	09/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,850.00	31121314
BRAKE BROS FOOD SERVICE LTD	05/08/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	635.10	31121020
BRAKE BROS FOOD SERVICE LTD	05/08/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	592.28	31121083
BRAKE BROS FOOD SERVICE LTD	31/08/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	521.47	31122818
BRITISH TELECOMMUNICATIONS PLC	11/08/2022	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	4,331.90	31121451
BRITISH TELECOMMUNICATIONS PLC	25/08/2022	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	5,255.57	31122903
BROWNS CTP LTD	04/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	875.00	31116648
BROWNS CTP LTD	04/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	548.00	31119066
BROWNS CTP LTD	25/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	795.00	31121789

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Bruntwood Science Management Services Limited	25/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,666.67	31122865
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,739.00	31121604
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121605
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121606
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121607
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121608
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,989.00	31121609
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,739.00	31121610
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121611
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121612
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121613
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121614
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,739.00	31121615
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121620
Bryggen Sports Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31121621
Bryggen Sports Ltd	15/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,739.00	31121712
Bury College	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	310,025.31	31122156
Bury College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,232.12	31122764
Bury College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,322.33	31122781
BURY COUNCIL	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,549,000.00	20118770
BURY COUNCIL	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,000,000.00	20118770
BURY COUNCIL	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	544,000.00	20118770
BURY COUNCIL	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20118595
BURY COUNCIL	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,485.00	20118595
BURY COUNCIL	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20118595
BURY COUNCIL	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20118595
BURY COUNCIL	22/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20118770
BURY COUNCIL	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,026.18	31120915
BURY COUNCIL	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,608.83	31120916
BURY COUNCIL	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,125.95	31120922
BURY COUNCIL	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	26,689.50	31120955
BURY COUNCIL	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120965
BURY COUNCIL	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31121824
BURY COUNCIL	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	260,409.58	31122157
BURY COUNCIL	24/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	896,474.01	31120658
BURY COUNCIL	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31122898
BURY COUNCIL	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31122899
BURY COUNCIL	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31122897
BURY COUNCIL	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	157,973.00	31122896
BURY COUNCIL	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31122900
BURY COUNCIL	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31122901
Buy Me Media	01/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	5,000.00	31119998
Buy Me Media	04/08/2022	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,625.00	31120570
Cadline Ltd	30/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,285.00	31122946
CALOR GAS LTD	19/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	802.80	31122564
Cara EPS Ltd	05/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,022.96	31121124
Cara EPS Ltd	05/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,198.56	31121125
Cara EPS Ltd	09/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,022.96	31121365
Cara EPS Ltd	09/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	43,198.56	31121368
Cara EPS Ltd	24/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,090.12	31122703
Cara EPS Ltd	31/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	35,882.18	31122986
Carbon Creative Limited	04/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,300.00	31121061
Carbon Creative Limited	16/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,072.00	31120827
Career Connect	09/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	333,333.00	31121224
Career Connect	30/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,443.19	31122712
Central Power Services	01/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,518.70	31120977
Centre for Public Impact	24/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	45,800.00	31122707
Cheshire Training Solutions Ltd	25/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,630.00	31122858
CHESTER CHAIN CO LTD	09/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	635.00	31121355
Chubb Fire & Security Limited	15/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	547.70	31121718
Chubb Fire & Security Limited	25/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	751.64	31122827
CIVICA UK LTD	19/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,911.79	31122485
Clan Tools & Plant Ltd	04/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,382.00	31121067
Clan Tools & Plant Ltd	08/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,302.00	31121228
Clan Tools & Plant Ltd	08/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,382.00	31121229
CLASSIC LIFTS LTD	09/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,165.45	31121227
Click Travel Ltd (DD)	01/08/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	3,916.38	20118595
Click Travel Ltd (DD)	01/08/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	11,825.60	20118595
Click Travel Ltd (DD)	31/08/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	6,165.74	20118765
Click Travel Ltd (DD)	31/08/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	5,343.17	20118765
CMT FLEXIBLES	09/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	8,774.90	31121414
Commercial Blinds and Glazing Limited	12/08/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	880.00	31121500
Community Led Initiatives CIC	09/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00	31121405
COMPACT GROUNDS MAINTENANCE LD	01/08/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	525.00	31120710
COMPACT GROUNDS MAINTENANCE LD	01/08/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	525.00	31120711
COMPACT GROUNDS MAINTENANCE LD	10/08/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,160.21	31121413
COMPANY CHAMELEON LIMITED	12/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,225.00	31121679
Constella Public Ltd	25/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	200,000.00	31122880
Coram Trading Limited	08/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31121266
Cornerstone Design & Marketing Ltd	09/08/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	825.00	31121362
Cornerstone Design & Marketing Ltd	18/08/2022	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,550.00	31121829
Corps Security (UK) Limited	31/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,772.78	31122217
Creative Inclusion Limited	01/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31120993
Creative Inclusion Limited	31/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31123067
CTRL Media	01/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	680.00	31118270
Cyclescheme Ltd	19/08/2022	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	17,140.73	31122538
Cyclescheme Ltd	19/08/2022	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	13,885.00	31122539
Cyclescheme Ltd	24/08/2022	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	16,518.32	31122794
Cylinder Testing & Sales (UK) Ltd	11/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-1,725.50	31121563
Cylinder Testing & Sales (UK) Ltd	11/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,167.70	31121563
Dalbergia Group Limited	09/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,350.00	31121361
Redacted Personal Data	09/08/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	699.90	31121381
Darryl Keen Consulting Ltd	09/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,420.00	31121395
David Chilton	30/08/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	4,000.00	31122997
Dealership Services Ltd	15/08/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	585.40	31121732
DGW	17/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	557.00	31121813
DH Welton & Co Ltd	09/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,862.00	31121264
DH Welton & Co Ltd	12/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,262.00	31121505
DH Welton & Co Ltd	12/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,994.00	31121504
Diverse Matters Ltd	01/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,900.00	31119026
DJS Research Limited	01/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00	31120980
DRAEGER LTD	12/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	558.00	31121161
DRAEGER LTD	15/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,344.76	31121793
Drone Site Surveys Ltd	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	800.00	31121476
DWF Law LLP	09/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,086.00	31120819
DWF Law LLP	25/08/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,245.00	31122904
DWF Law LLP	25/08/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,042.00	31122905
Egton Medical Information Systems Ltd	01/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31120864
Egton Medical Information Systems Ltd	23/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00	31122698
ELECTRIC CENTER	01/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	643.50	31120861
ELECTRIC CENTER	01/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	679.16	31120859
ELECTRIC CENTER	01/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	837.28	31120858
ELECTRIC CENTER	09/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	770.00	31121323

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Elis UK Ltd	09/08/2022	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87	31121389
Elite Fire Equipment Services	12/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,195.40	31121245
Elite Fire Equipment Services	16/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,260.80	31122178
Emergency One (UK) Ltd	11/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	547.80	31121482
Emergency One (UK) Ltd	15/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,287.27	31121681
Enterprise Rent a Car UK Limited	25/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	708.35	31122909
ERIC WRIGHT WATER LIMITED	01/08/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	25,795.40	31118332
ERIC WRIGHT WATER LIMITED	01/08/2022	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	25,795.40	31118332
Euro Car Parts	08/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	780.00	31121288
Everyday Talk Limited	10/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,650.00	31121466
Everyday Talk Limited	10/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,300.00	31121467
Excel Escort Solution Ltd	19/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,045.46	31111792
EY3 Media (EY3 Productions Ltd)	30/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,200.00	31122961
F R JONES AND SON	26/08/2022	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	749.25	31122939
FGH SECURITY LTD	12/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	751.81	31121495
Fire Hose Tech Ltd	01/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,795.00	31120976
Fitness Warehouse Ltd T/A Gym Gear	31/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,590.00	31122744
FlamePro Global Ltd	22/08/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	41,283.04	31122657
Floorbite Cleaning Contractors Ltd	17/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,438.92	31122405
Floorbite Cleaning Contractors Ltd	17/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	776.81	31122430
Floorbite Cleaning Contractors Ltd	17/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,364.24	31122433
Floorbite Cleaning Contractors Ltd	17/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	704.31	31122462
Floorbite Cleaning Contractors Ltd	18/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.29	31122406
Floorbite Cleaning Contractors Ltd	18/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,185.70	31122407
Floorbite Cleaning Contractors Ltd	18/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	853.12	31122428
Floorbite Cleaning Contractors Ltd	18/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.10	31122429
Floorbite Cleaning Contractors Ltd	18/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	761.59	31122431
Floorbite Cleaning Contractors Ltd	18/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,287.99	31122432
Floorbite Cleaning Contractors Ltd	18/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,103.20	31122461
Floorbite Cleaning Contractors Ltd	24/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	751.30	31122510
Floorbite Cleaning Contractors Ltd	24/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	704.31	31122803
Floorbite Cleaning Contractors Ltd	30/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	704.31	31122979
Futureplace	10/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,500.00	31121426
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	17/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,990.00	31122408
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	17/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	8,160.00	31122409
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	17/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	8,160.00	31122411
Gerald Eve LLP	26/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,787.00	31122556
Gerald Eve LLP	31/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,895.00	31122557
GKR Partnerships	11/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,325.00	31121603
GKR Partnerships	12/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,875.00	31121659
GKR Partnerships	12/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,550.00	31121660
Gloucestershire College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,419.60	31122748
GM Business Support Ltd	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	178,927.31	31120995
GM Business Support Ltd	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,100.00	31120996
GM Business Support Ltd	09/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	226,585.00	31121442
GM Business Support Ltd	11/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	87,681.36	31121219
GM Business Support Ltd	18/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31121674
GML Joinery and Construction LLP	01/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00	31120975
GML Joinery and Construction LLP	22/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,820.00	31122551
Goodyear Dunlop Tyres UK Ltd	18/08/2022	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90	31122520
Great Grounds Ltd	01/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31120834
Great Grounds Ltd	30/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	875.00	31122685
Great Grounds Ltd	30/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.03	31122652
Great Grounds Ltd	30/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.03	31122653
Greater Manchester Better Outcomes Partnership (GMBOP)	15/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	46,500.00	31121780
Greater Manchester Chamber of Commerce	04/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,400.00	31121095
GROUNDWORK GREATER MANCHESTER	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,266.51	31122749
GUARDIAN TECHNICAL MAINTENANCE LTD	09/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,085.00	31121247
GUARDIAN TECHNICAL MAINTENANCE LTD	22/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	524.05	31122654
Gunnercooke LLP	17/08/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,000.00	31122239
Gv Multi-Media	11/08/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	4,711.80	31121548
H JENKINSON & COMPANY LTD	05/08/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,260.44	31121096
H JENKINSON & COMPANY LTD	10/08/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	695.20	31121465
H JENKINSON & COMPANY LTD	12/08/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	641.40	31121130
H JENKINSON & COMPANY LTD	30/08/2022	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	861.00	31122995
Hannah McLennan - Jones	05/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31120430
Haskel Energy Systems Ltd	11/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,526.89	31121352
Healthwork	19/08/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	540.00	31122550
Helen Wilson Consultancy Limited	08/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,885.00	31121168
Hilco Appraisal Ltd	08/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,318.55	31121114
Home Office	02/08/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34	31120985
Home Office	26/08/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	62,252.75	31121737
Hopwood Hall College	05/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	478,230.00	20118604
Hopwood Hall College	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	684,919.82	31122158
Hopwood Hall College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,371.07	31122765
Hopwood Hall College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,509.61	31122782
Humberside Lifting Services Ltd	25/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	606.10	31122848
IHS GLOBAL LIMITED	18/08/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	13,598.18	31122507
IHS GLOBAL LIMITED	19/08/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	13,598.18	31122537
IKG Consulting Limited	08/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31121192
IKG Consulting Limited	09/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	800.00	31121191
Impact Factory Limited	11/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,200.00	31121502
Imprana Ltd	04/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,343.75	31121098
INEOS Runcorn (TPS) Limited	11/08/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,028,250.26	31120776
Ingeus UK Ltd	09/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.63	31121267
Ingeus UK Ltd	10/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	333,333.00	31121446
Ingeus UK Ltd	11/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,502.88	31121565
Ingeus UK Ltd	11/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,806.52	31121402
Ingeus UK Ltd	11/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	45,850.42	31121403
Ingeus UK Ltd	11/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	201,521.97	31121404
Ingeus UK Ltd	19/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,252.40	31122460
Insight Direct (UK) Limited	10/08/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	599.00	31121378
Insight Direct (UK) Limited	12/08/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	599.00	31121656
Instep UK Ltd	11/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,110.44	31119995
Instep UK Ltd	18/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,144.50	31122220
Instep UK Ltd	16/08/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	558.28	31122173
i-three Management Consulting Limited	10/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00	31120997
J Fletcher (Engineers) Ltd	22/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	511.92	31122617
J Fletcher (Engineers) Ltd	22/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	947.42	31122618
J Fletcher (Engineers) Ltd	31/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	736.60	31123057
Jaguarpres Ltd	11/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	750.00	31116286
JMW Solicitors LLP	22/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,607.45	20118770
JMW Solicitors LLP	22/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,607.45	20118770
John Gaffney	09/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,250.00	31121358
Jones Lang LaSalle Limited	17/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31122395
JWO Consulting Ltd	19/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,500.00	31121422
K LAMB ASSOCIATES LTD	09/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,000.00	31121416
Kerry McColgan c/o Mixing Mates	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31121581
LAC AIR CONDITIONING LTD	12/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,225.49	31121559
LAC AIR CONDITIONING LTD	15/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	599.90	31121785
LAC AIR CONDITIONING LTD	15/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,875.00	31121784
LGBT Foundation	12/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00	31118916
LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	12/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,193.35	31120418



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Little Lion Research Ltd	08/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,825.00	31119822
Live Manage Facilitate Limited T/A LMF Energy Services	05/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	92,071.08	31120495
LTE Group (The Manchester College)	09/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	284,896.26	31120030
LTE Group (The Manchester College)	15/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,529.70	31121171
LTE Group (The Manchester College)	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,523,023.88	31122159
LTE Group (The Manchester College)	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,463.99	31122766
LTE Group (The Manchester College)	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,771.12	31122783
LTE Group (The Manchester College)	25/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	223,639.50	31121812
MACE Limited	08/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,443.30	31121160
Machine Mart Ltd	08/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	633.00	31121210
Manchester City Council	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,758,000.00	20118770
Manchester City Council	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,000,000.00	20118770
Manchester City Council	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,685,000.00	20118770
Manchester City Council	22/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20118770
Manchester City Council	22/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00	20118770
Manchester City Council	22/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20118770
Manchester City Council	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20118764
Manchester City Council	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118764
Manchester City Council	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00	20118764
Manchester City Council	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20118764
Manchester City Council	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20118764
Manchester City Council	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20118764
Manchester City Council	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20118764
Manchester City Council	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,600.89	31120932
Manchester City Council	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	578,070.42	31120923
Manchester City Council	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,099.00	31120963
Manchester City Council	08/08/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	21,170.57	31121307
Manchester City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,000.00	31121568
Manchester City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31121575
Manchester City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121598
Manchester City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	694,584.00	31121583
Manchester City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121593
Manchester City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,000.00	31121588
Manchester City Council	12/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,375.00	31121641
Manchester City Council	12/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,018.00	31121641
Manchester City Council	12/08/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,780.00	31121651
Manchester City Council	12/08/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31121653
Manchester City Council	12/08/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,420.00	31121650
Manchester City Council	12/08/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,300.00	31121647
Manchester City Council	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,100,957.01	31122160
Manchester City Council	17/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,812.09	31122215
Manchester City Council	17/08/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,140.00	31122391
Manchester City Council	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,804.68	31122767
Manchester City Council	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,269.20	31122784
Manchester City Galleries Development Company Ltd	31/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,000.00	31123040
Manchester Food and Drink Festival	17/08/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,000.00	31122413
Manchester Pride Ltd	23/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31122726
Manchester University NHS Foundation Trust	24/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-40,268.00	31122566
Manchester University NHS Foundation Trust	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-866,911.00	31122567
Manchester University NHS Foundation Trust	25/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-843,605.00	31122565
Manchester University NHS Foundation Trust	18/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,132.75	31121189
Manchester University NHS Foundation Trust	24/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,268.00	31121155
Manchester University NHS Foundation Trust	25/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	843,605.00	31121158
Manchester University NHS Foundation Trust	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	866,911.00	31121156
Manchester University NHS Foundation Trust	25/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	843,605.00	31121763
Manchester University NHS Foundation Trust	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,181,793.00	31121183
Manchester University NHS Foundation Trust	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	866,911.00	31121747
Manchester University NHS Foundation Trust	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,894.00	31121182
Manchester University NHS Foundation Trust	30/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,820.24	31122907
Manchester&Warrington Area Quaker Meeting	22/08/2022	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	652.93	31122601
Mantax	19/08/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	699.60	31122525
Mantra Learning Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	318,134.63	31122750
Mantra Learning Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,079.70	31122768
Mantra Learning Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,172.62	31122785
Margaret Woodhouse Educational Consultant Ltd	17/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,750.00	31122179
Marie Bintley Consultancy Ltd	16/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,900.00	31122180
Martek Drones Ltd T/A Coptzr	31/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	848.33	31122499
Maximus UK Services Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,748.78	31122769
Maximus UK Services Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,119.40	31122786
Maximus UK Services Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,114.78	31122751
Media & Digital Ltd	17/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	600.00	31122412
Mesma Limited	03/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,112.00	31121027
Metro Dynamics Ltd	17/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,650.10	31121702
Metro Dynamics Ltd	17/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00	31121790
Micro Precision Engineering Ltd	01/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	860.00	31120983
Migdal Emanah Ltd	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,000.00	31121562
Milton Construction and Property Limited t/a MCP Cost Consultants	10/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31121496
Milton Construction and Property Limited t/a MCP Cost Consultants	23/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,600.00	31122693
Minerva Simulator Facilities Ltd	09/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	87,500.00	31121350
Mitie Ltd	09/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	198,964.80	31121197
Mitie Ltd	10/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,834.79	31121196
Mitie Ltd	10/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,107.34	31121346
Monks Contractors Ltd	01/08/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,900.00	31120853
Mother Mountain Productions CIC	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,985.00	31122531
MWS Technology Ltd	12/08/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31121687
Neil Fitzsimmons	17/08/2022	Supplies, Services & Other Expenses	Members Travel & Subsistence	Greater Manchester Combined Authority	625.00	31122416
Neil Heys	09/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600.00	31121325
Nexgen Signs & Graphics Ltd	17/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,200.00	31122229
North West Assessments Limited	08/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,229.60	31121261
North West Assessments Limited	09/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	690.00	31121407
NORTH WEST ENVIRONMENTAL SERVICES	04/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,685.00	31121042
NORTH WEST ENVIRONMENTAL SERVICES	09/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	800.00	31121391
North West Lightning Protection Ltd	18/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	28,597.00	31122446
North West Propshfts	08/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	590.00	31121236
North West Skills Academy	01/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,760.00	31120764
North West Skills Academy	01/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,788.52	31120765
North West Skills Academy	11/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	42,924.00	31120613
North West Skills Academy	24/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,483.50	31122806
North West Skills Academy	24/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,180.00	31122813
Northgate Vehicle Hire Ltd	18/08/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	535.49	31121436
Northgate Vehicle Hire Ltd	18/08/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	549.92	31121437
NUFO LTD	16/08/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	540.00	31122168
Oak Training	15/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	870.00	31121771
Oak Training	23/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,065.00	31122733
Objectivity Limited	15/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,338.00	31121717
Objectivity Limited	15/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31121743
Oldham Coliseum Theatre Ltd	15/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	51,215.00	31115680
Oldham College	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	472,188.79	31122161
Oldham College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,535.97	31122774
Oldham College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,223.34	31122790
Oldham Council – Lifelong Learning	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120966
Oldham Council – Lifelong Learning	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31121569
Oldham Council – Lifelong Learning	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31121576

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Oldham Council – Lifelong Learning	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121599
Oldham Council – Lifelong Learning	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	262,287.00	31121584
Oldham Council – Lifelong Learning	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121594
Oldham Council – Lifelong Learning	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31121589
Oldham Council – Lifelong Learning	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	62,333.33	31121827
Oldham Council – Lifelong Learning	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	89,870.00	31122483
OLDHAM MET BOROUGH	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,067,000.00	20118770
OLDHAM MET BOROUGH	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	707,000.00	20118770
OLDHAM MET BOROUGH	24/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20118707
OLDHAM MET BOROUGH	24/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,086.00	20118707
OLDHAM MET BOROUGH	24/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20118707
OLDHAM MET BOROUGH	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	122,516.50	31120924
OLDHAM MET BOROUGH	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,575.00	31120958
OLDHAM MET BOROUGH	15/08/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,506.00	31121795
OLDHAM MET BOROUGH	25/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,324.56	31121455
OLDHAM MET BOROUGH	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,606.32	31121455
Onward Homes Ltd	24/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	110,000.00	20118707
Optimum Strategic Resourcing Ltd	25/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00	31122911
P.J. Spencer Limited	11/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,780.00	31121491
Pathway First Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,254.18	31122752
People Asset Management Ltd	08/08/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	28,235.16	31121256
People Asset Management Ltd	08/08/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,819.50	31121256
PeoplePlus Group Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,090.34	31122753
PeoplePlus Group Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,061.00	31122770
PeoplePlus Group Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,009.70	31122787
PFF Stretford Ltd	09/08/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,104.97	31121270
PFF Stretford Ltd	09/08/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00	31121270
PFF Stretford Ltd	30/08/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,104.97	31122659
PFF Stretford Ltd	30/08/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	5,758.00	31122659
PG BELL ELECTRICAL CONTRACTORS LTD	09/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	685.60	31121412
PGC Dismantling Ltd	22/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,500.00	31122560
PGC Dismantling Ltd	22/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,500.00	31122561
Phoenix Software Ltd	02/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	716.12	31120684
Phoenix Software Ltd	12/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,639.75	31121655
Phoenix Software Ltd	25/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,126.00	31121720
Pioneer Print Solutions	17/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	770.00	31116874
Pioneer Print Solutions	23/08/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,365.00	31122695
Pioneer Print Solutions	23/08/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	690.00	31122696
Pioneer Print Solutions	23/08/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	880.00	31121408
Pioneer Print Solutions	23/08/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	653.00	31121408
Pitt Studio C.I.C.	04/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	10,000.00	31121071
Plain English Campaign	09/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,105.45	31121328
PLP Construction Ltd	09/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	255,428.77	31121394
PLP Construction Ltd	15/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	152,328.49	31121539
Pollen Studio	26/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31122941
Portakabin Ltd	09/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,239.90	31121257
Portakabin Ltd	15/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,786.63	31121555
Portakabin Ltd	31/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,924.00	31122968
Portakabin Ltd	31/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,239.33	31122969
Powertechnique Limited	09/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	981.25	31121193
PPL PRS Limited	12/08/2022	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	23,343.54	31121667
Prestige Chauffeurs Limited	01/08/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	550.00	31120988
Prestige Chauffeurs Limited	17/08/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	855.00	31122238
PROFESSIONAL PEST SERVICES	31/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,545.00	31123048
PROVENTURE CONSULTING LIMITED	01/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,800.00	31120831
Pulse Regeneration Ltd	12/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,487.50	31121163
Q Flooring Systems Ltd	09/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,778.72	31121370
QA LTD	02/08/2022	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	2,024.80	31120688
R.M.DONALDSON LTD	17/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,925.00	31122230
R3 Safety and Rescue Ltd	24/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,840.00	31122682
Railway Paths Limited	10/08/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31121453
Railway Paths Limited	10/08/2022	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31121453
RAW Design Studio	11/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,270.20	31121468
RealWorldHR Ltd	12/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,152.80	31121632
Reed Specialist Recruitment Ltd	16/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,494.11	31121296
Reed Specialist Recruitment Ltd	16/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,775.05	31121357
Reed Specialist Recruitment Ltd	17/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,476.37	31122389
Reed Specialist Recruitment Ltd	23/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,687.95	31122680
Remedi – Restorative Services	03/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31121022
Remedi – Restorative Services	22/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31122607
Rentokil Initial UK Ltd	09/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,354.04	31121345
Rentokil Initial UK Ltd	30/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,420.80	31122532
Residential Management Group Ltd (RMG- Vulcan Work	19/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51,066.84	20118702
Ricardo-AEA Ltd	31/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,395.00	31122976
Rider Levett Bucknall UK Limited	22/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31122396
Ridge & Partners LLP	09/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,500.00	31118765
Rocstar Public Relations Ltd	31/08/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,400.00	31123019
Rochdale Boroughwide Housing	30/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,207.00	31122916
Rochdale Connections Trust	19/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	57,236.00	31122436
Rochdale Metropolitan Borough Council	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,058,000.00	20118770
Rochdale Metropolitan Borough Council	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	652,000.00	20118770
Rochdale Metropolitan Borough Council	19/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20118702
Rochdale Metropolitan Borough Council	19/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00	20118702
Rochdale Metropolitan Borough Council	19/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20118702
Rochdale MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	189,632.88	31120933
Rochdale MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	183,156.27	31120925
Rochdale MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120967
Rochdale MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31121570
Rochdale MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31121577
Rochdale MBC	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	33,333.00	31121826
Rock n' Real Estate Limited T/A Nexus Real Estate	09/08/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31121319
Ross Quality Control Limited	18/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,647.36	31121765
Ross Quality Control Limited	18/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,368.80	31121769
Rough Edges - Jonathan Tompkins	31/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31123045
Royal Northern College of Music	12/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	541,941.28	31121602
Royal Northern College of Music	25/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	280,713.22	31121734
Royal Northern College of Music	25/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	340,186.77	31121733
Ruth Lee Ltd	04/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	685.00	31120848
Ryedale Organics Ltd	09/08/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	169,429.15	31119052
Ryedale Organics Ltd	09/08/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	25,417.70	31119053
SAFEQUIP LTD	12/08/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	3,727.75	31121202
SAFEQUIP LTD	15/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	874.00	31120979
SAFEQUIP LTD	24/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	825.50	31122805
Salford City College	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	894,046.77	31122162
Salford City Council	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,143,000.00	20118770
Salford City Council	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,000,000.00	20118770
Salford City Council	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	796,000.00	20118770
Salford City Council	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118725
Salford City Council	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20118725
Salford City Council	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00	20118725
Salford City Council	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00	20118725
Salford City Council	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118725
Salford City Council	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20118725

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Salford City Council	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	95,887.78	31120917
Salford City Council	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,552.86	31120918
Salford City Council	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,043.36	31120934
Salford City Council	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,769,793.35	31120926
Salford City Council	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120968
Salford City Council	02/08/2022	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	11,875.00	31120856
Salford City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31121571
Salford City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31121578
Salford City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	861,960.71	31121280
Salford City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121600
Salford City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31121590
Salford City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	239,306.00	31121585
Salford City Council	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121595
Salford City Council	23/08/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00	31122688
Sattva Associates Ltd	01/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	872.00	31120862
Seetec Business Technology Centre Limited	19/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	199,200.00	31122455
Seetec Business Technology Centre Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,760.98	31122754
Seetec Business Technology Centre Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,811.00	31122788
ServiceMaster Manchester Contract Services	16/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	630.00	31121809
ServiceMaster Manchester Contract Services	17/08/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	860.32	31122393
Silktide Ltd	16/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,230.00	31121791
Skills and Work Solutions Ltd	18/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	100,000.00	31122458
SLATER & GORDON (UK) LLP	03/08/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	11,942.50	20118600
SLATER & GORDON (UK) LLP	30/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,560.00	31122985
SQEPtech Ltd	30/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,455.00	31122837
Squire Patton Boggs (UK) LLP	08/08/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,224.00	31121223
SQW Ltd	08/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,809.00	31121222
Stagecoach Services Ltd	01/08/2022	Other Balances	Transport Tickets	Greater Manchester Combined Authority	600.00	31120021
STALYBRIDGE AUTO SALVAGE LTD	11/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,040.00	31121511
STALYBRIDGE AUTO SALVAGE LTD	11/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	910.00	31121529
STALYBRIDGE AUTO SALVAGE LTD	11/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	650.00	31121516
Stamford Park Trust	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,153.47	31122163
Standard Fuel Oils	16/08/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	11,625.45	31121742
Standguide Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,201.37	31122755
Standguide Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,307.27	31122789
Stellar Network Solutions Ltd	16/08/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	729.00	31121799
Stellar Network Solutions Ltd	16/08/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	885.00	31121800
Stellar Network Solutions Ltd	31/08/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,580.00	31122972
Stellar Network Solutions Ltd	31/08/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	540.00	31122691
Redacted Personal Data	05/08/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,188.83	31121139
STEROPLAST HEALTHCARE LIMITED	08/08/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	2,025.38	31121275
STEROPLAST HEALTHCARE LIMITED	17/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,170.00	31122421
Stockport MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,978,000.00	20118770
Stockport MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	791,000.00	20118770
Stockport MBC	15/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,722.00	20118698
Stockport MBC	15/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20118698
Stockport MBC	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20118725
Stockport MBC	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118725
Stockport MBC	25/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,208.00	20118725
Stockport MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	55,617.31	31120935
Stockport MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	262,415.03	31120927
Stockport MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,934.67	31120959
Stockport MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120969
Stockport MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31121572
Stockport MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31121579
Stockport MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121596
Stockport MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31121601
Stockport MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31121591
Stockport MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	218,973.00	31121586
Stockport MBC	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	174,766.45	31122164
Stockport MBC	25/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	949,803.50	31122534
Stockport NHS Foundation Trust	09/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,100.00	31121309
Stormsaver Ltd	30/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	686.11	31122991
Straight Manufacturing Ltd	24/08/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	818.82	31119255
SUEZ RECYCLING AND RECOVERY UK LTD	31/08/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,326,810.32	20118765
SUEZ RECYCLING AND RECOVERY UK LTD	31/08/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,098,586.99	20118765
Swinnton Masonic Club Limited	09/08/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31121423
Synectics Security Limited	30/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,387.32	31122931
System Group Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,218.91	31122756
Tacmed UK / Totem Global Group Ltd	02/08/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	12,653.40	31120563
Talk Talk Business	25/08/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	728.54	31121766
TAMESIDE MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,905,000.00	20118770
TAMESIDE MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	631,000.00	20118770
TAMESIDE MBC	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.00	20118595
TAMESIDE MBC	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,582.00	20118595
TAMESIDE MBC	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00	20118595
TAMESIDE MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	272,000.00	31120919
TAMESIDE MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,650.00	31120936
TAMESIDE MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,325.10	31120928
TAMESIDE MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,662.13	31120960
TAMESIDE MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120970
TAMESIDE MBC	12/08/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,550.00	31121661
TAMESIDE MBC	12/08/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,550.00	31121661
TAMESIDE MBC	12/08/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,550.00	31121661
TAMESIDE MBC	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	81,666.66	31121823
TAMESIDE MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31122474
TAMESIDE MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31122476
TAMESIDE MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31122472
TAMESIDE MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	243,900.00	31122470
TAMESIDE MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31122478
TAMESIDE MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31122480
TAMESIDE MBC	18/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,408.46	31121343
TAMESIDE MBC	22/08/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,070.00	31122671
TAMESIDE MBC	25/08/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,070.00	31122917
Telefonica UK Ltd (O2)	18/08/2022	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	2,337.00	31122427
Telefonica UK Ltd (O2)	30/08/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,480.00	31122579
TERBERG DTS UK	25/08/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,176.00	31122849
Tetra Tech Limited	24/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,700.00	31121699
TFGM	04/08/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	676.00	31121073
TFGM	15/08/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,946.71	31121794
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00	31122630
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00	31122631
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31122626
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	39,788.19	31122627
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	55,448.37	31122628
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	32,328.04	31122629
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	51,703.30	31122633
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,102.96	31122634
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,080.00	31122635
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	27,432.71	31122641
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,387.73	31122643
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,723.35	31122640
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,387.96	31122644

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,002.38	31122645
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,727.65	31122642
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,626.84	31122646
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	28,772.83	31122647
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,578.93	31122649
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	500.00	31122650
TFGM	22/08/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,389.21	31122648
TFGM	22/08/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,189.24	31122632
TFGM	22/08/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,729.74	31122636
TFGM	22/08/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,758.20	31122637
TFGM	22/08/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,241.78	31122638
TFGM	22/08/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,778.96	31122639
TFGM	22/08/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31122651
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,893,739.65	31120939
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-44,136.99	31120951
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-382,223.62	31120953
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	257,205.38	31120906
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,705.62	31120907
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,328.82	31120870
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,934.26	31120871
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,723,901.52	31120872
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,974.59	31120873
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,064.00	31120874
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,146.21	31120875
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	866.86	31120876
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	618.45	31120877
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,321.28	31120878
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,364.92	31120879
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,115.61	31120880
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,015.24	31120881
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	79,205.49	31120882
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,746.91	31120883
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,776.82	31120885
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,727.66	31120886
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,200.00	31120887
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,618.15	31120890
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,715.23	31120891
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	578,156.06	31120888
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,532,924.86	31120892
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,645.04	31120900
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,742.07	31120893
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,645.22	31120894
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	159,323.71	31120895
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,884.06	31120896
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,060.74	31120897
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,128.53	31120898
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,458.27	31120899
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,304,731.09	31120903
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	184,518.43	31120904
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,540.99	31120901
TFGM Interbank	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	170,739.79	31120902
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	136,044.76	31120942
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	71,923.34	31120943
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,242,796.00	31120944
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	107,956.16	31120949
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	288,129.76	31120940
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	367,750.00	31120950
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,647.92	31120945
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,303,688.16	31120946
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,994,911.00	31120947
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,751,689.00	31120948
TFGM Interbank	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,987,785.28	31120952
TFGM Interbank	10/08/2022	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,584.00	31121454
TFGM Interbank	10/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.34	31121454
TFGM Interbank	10/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.34	31121454
TFGM Interbank	10/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.34	31121454
TFGM Interbank	10/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00	31121454
The Big Life Company	24/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-458,000.00	31122663
The Big Life Company	10/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	458,000.00	31121238
The Children's Society	19/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,944.75	31122442
The Education and Skills Partnership Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,208.28	31122757
The Great Northern Bakery	23/08/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,875.00	20118771
The Growth Company	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	216,412.94	31122758
The Growth Company	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,371.07	31122773
THE HEIGHTEC GROUP LTD	23/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,147.50	31121375
The Institution of Fire Engineers	30/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,777.50	31122956
The Knowledge Academy Ltd	15/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,295.00	31121738
The Lowry Centre Trust	23/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31122742
The Pankhurst Trust (incorporating Manchester Women's Aid)	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120973
The Planning Inspectorate	08/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	127,719.66	31121243
The Training Brokers Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,107.69	31122759
The Training Brokers Limited	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,153.84	31122776
THOMAS HARDIE COMMERCIALS LTD	01/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	723.81	31120962
THOMAS HARDIE COMMERCIALS LTD	08/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,747.00	31121131
THOMAS HARDIE COMMERCIALS LTD	09/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	624.75	31121322
THOMAS HARDIE COMMERCIALS LTD	11/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	538.94	31121616
THOMAS HARDIE COMMERCIALS LTD	17/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	823.22	31122401
THOMAS HARDIE COMMERCIALS LTD	18/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	801.82	31122488
THOMAS HARDIE COMMERCIALS LTD	22/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,629.21	31122587
THOMAS HARDIE COMMERCIALS LTD	24/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	796.91	31122692
THOMAS HARDIE COMMERCIALS LTD	24/08/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,960.74	31122743
Three Dragons (LC) Ltd	23/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,121.00	31122706
TLC: TALK, LISTEN, CHANGE.	17/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	173,333.00	31122221
TLC: TALK, LISTEN, CHANGE.	17/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	173,333.00	31122223
TLC: TALK, LISTEN, CHANGE.	25/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	500.00	31122843
Total People Ltd	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	81,557.07	31122760
Trafford College	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	840,334.57	31122165
Trafford College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	810.94	31122775
Trafford College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,028.67	31122791
TRAFFORD MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,912,000.00	20118770
TRAFFORD MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,500,000.00	20118770
TRAFFORD MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	607,000.00	20118770
TRAFFORD MBC	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20118595
TRAFFORD MBC	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20118595
TRAFFORD MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	106,633.26	31120908
TRAFFORD MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,883.55	31120937
TRAFFORD MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	138,772.00	31120929
TRAFFORD MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120971
TRAFFORD MBC	16/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,000.00	31121825
TRAFFORD MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31122475
TRAFFORD MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31122477
TRAFFORD MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31122473
TRAFFORD MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	200,500.00	31122471



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Trans No
TRAFFORD MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31122479
TRAFFORD MBC	18/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31122481
Trauma & Resuscitation Services Ltd	26/08/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,600.00	31121165
Trident Crisis Solutions Ltd	18/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31122527
LYLSSSES (2000) LTD	15/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,477.83	31121722
Umlaut communications GmbH	15/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,125.00	31121803
Umlaut communications GmbH	15/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,125.00	31121804
United Flags And Flagstaffs Ltd	22/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	686.00	31122600
UNITED UTILITIES WATER PLC	08/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58	31121169
UNITED UTILITIES WATER PLC	08/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58	31121171
UNITED UTILITIES WATER PLC	08/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31121172
UNITED UTILITIES WATER PLC	08/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31121299
UNITED UTILITIES WATER PLC	08/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31121300
UNITED UTILITIES WATER PLC	12/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31121669
UNITED UTILITIES WATER PLC	12/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31121670
UNITED UTILITIES WATER PLC	15/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31121767
UNITED UTILITIES WATER PLC	15/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31121768
UNITED UTILITIES WATER PLC	23/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31122711
UNITED UTILITIES WATER PLC	25/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31122831
UNITED UTILITIES WATER PLC	25/08/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31122833
UNIVERSITY OF LEEDS	10/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,390.00	31121490
V J Everitt (Expenses)	11/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	895.58	31121540
VE Advisory Services Limited	08/08/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,475.00	31121253
VestGuard UK Ltd	22/08/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	29,217.75	31119148
Vicky Burman Communications Ltd	10/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,000.00	31121004
Virgin Media Business Limited	03/08/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,481.50	31121047
Virgin Media Business Limited	31/08/2022	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	952,724.27	31120685
Vital Management t/a L.G. Publicity	19/08/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	6,000.00	31120397
Ward Hadaway Solicitors	17/08/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00	31122237
Watts Group Limited	08/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	725.00	31121283
WEIGHTMANS LLP	30/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,215.42	31123028
WEIGHTMANS LLP	30/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-3,255.00	31123033
WEIGHTMANS LLP	30/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,255.00	31123033
WEIGHTMANS LLP	30/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,215.42	31123033
West of England Combined Authority	30/08/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,000.00	31122933
Wigan & Leigh College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,551.36	31122777
Wigan & Leigh College	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,292.49	31122792
WIGAN COUNCIL	25/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,178,026.67	31121706
WIGAN MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,808,000.00	20118770
WIGAN MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,500,000.00	20118770
WIGAN MBC	22/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	908,000.00	20118770
WIGAN MBC	01/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20118595
WIGAN MBC	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,083.00	20118764
WIGAN MBC	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20118764
WIGAN MBC	30/08/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20118764
WIGAN MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	70,000.00	31120911
WIGAN MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	556,094.32	31120912
WIGAN MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	68,234.26	31120920
WIGAN MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,289.98	31120921
WIGAN MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,366.12	31120938
WIGAN MBC	01/08/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	479,197.03	31120930
WIGAN MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,615.25	31120956
WIGAN MBC	01/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31120972
WIGAN MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31121573
WIGAN MBC	11/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31121580
WillFire Hc LLC t/a Williams Fire & Hazard Control	15/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,753.75	31121779
Winton Flooring Limited	09/08/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	978.65	31121392
Winton Flooring Limited	15/08/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,819.64	31121682
Women of Worth	23/08/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	38,583.40	31122508
Workers' Educational Association	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,229.29	31122778
Workers' Educational Association	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,946.51	31122761
Workers' Educational Association	23/08/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,954.09	31122793
World Rescue Challenge 2022 s.s.b.i.	25/08/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,210.00	31122816
XChange Training	11/08/2022	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	3,980.00	31121209
Youth Leads UK	11/08/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,150.00	31121524
Zipporah Ltd	10/08/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,250.00	31121475
Zurich Insurance Plc	08/08/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	22,400.00	31121278
10GM Ltd	29/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	49,841.34	31124790
11 KBW	22/09/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,200.00	31124344
1Message	06/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,200.00	31123262
2040 TRAINING LTD	27/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,800.00	31124531
24 Hour Nationwide FM Services Ltd	13/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	607.38	31123628
24 Hour Nationwide FM Services Ltd	13/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	607.38	31123629
24 Hour Nationwide FM Services Ltd	16/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	623.18	31124139
24 Hour Nationwide FM Services Ltd	28/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,350.44	31124368
2Novate	09/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31123432
3tc Software Ltd	06/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,411.71	31123274
A.C Carrington Arboriculture & Landscapes Ltd	23/09/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,000.00	31124416
A.C Carrington Arboriculture & Landscapes Ltd	23/09/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,500.00	31124414
Achieve North West Connect (Career Connect)	29/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	683.33	31124761
Acorn Training Limited	15/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	300,000.00	31123741
Addleshaw Goddard LLP	06/09/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,250.00	31123305
Addleshaw Goddard LLP	14/09/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	531.10	31123705
Airwave Solutions Ltd	13/09/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11	31123536
Airwave Solutions Ltd	15/09/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11	31123754
Alan Athol Emslie Benzie	13/09/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,500.00	31123660
Alan Athol Emslie Benzie	14/09/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	2,100.00	31123701
Alan Athol Emslie Benzie	14/09/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	2,100.00	31123716
ALLIANCE DISPOSABLES LTD	13/09/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	554.84	31122665
Allstar Business Solutions Ltd	21/09/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	71,332.88	20118943
Anamil Limited	20/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,375.00	31124263
Ann Norburn Independent Safeguarding Training	30/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,268.60	31124864
ANS Group PLC	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	155,894.68	31122894
ANS Group PLC	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	68,097.09	31122902
ANS Group PLC	06/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,715.89	31122893
ANS Group PLC	29/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16,289.57	31124804
Anthesis	20/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	38,835.00	31123658
Anthesis	29/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,315.00	31124696
Aquinas College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,313.85	31123585
Arcus Consulting LLP	21/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,365.00	31123827
Artal Fund Monitoring	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31123110
Artal Fund Monitoring	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31123112
Ashdown Phillips & Partners	21/09/2022	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50	31124287
Ashton's Composting Ltd	05/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	16,485.79	31123168
Ashton's Composting Ltd	05/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	25,723.19	31123166
Ashton's Composting Ltd	05/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	14,659.96	31123167
Asian Fire Services Association	26/09/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00	31124457
ASTLEY HIRE	09/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	640.00	31123375
ASTLEY HIRE	09/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,512.00	31123375
AVM Solutions UK	13/09/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	930.00	31123656
Babington Business College	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,201.91	31124463
Back 2 Work Complete Training Ltd	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	117,648.39	31124464
Barlows (UK) Ltd	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,851.98	31124431

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Barlows (UK) Ltd	27/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,322.19	31124522
Barlows (UK) Ltd	29/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,956.53	31124694
Barlows (UK) Ltd	29/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,141.01	31124693
Barlows (UK) Ltd	29/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	879.93	31124692
Barlows (UK) Ltd	30/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,048.62	31124880
BAUER KOMPRESSOREN UK LTD	28/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12,741.12	31122443
Bauer Radio Limited	30/09/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	2,312.63	31123820
BENNETT SAFETYWEAR	29/09/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	2,859.50	31124802
BENNETT SAFETYWEAR	30/09/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	1,225.50	31124870
Bid Group Ltd	02/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,560.00	31123132
Biowise Limited (t/a Wastewise)	29/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-54,207.80	31124831
Biowise Limited (t/a Wastewise)	29/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	79,694.43	31124820
Biowise Limited (t/a Wastewise)	29/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	85,967.35	31124821
Biowise Limited (t/a Wastewise)	29/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	59,110.72	31124822
Black Gold Arts Ltd	16/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31124178
Bloom Procurement Services Ltd	22/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,303.94	31124333
Bolton MBC	06/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	142,875.20	31121101
Bolton MBC	06/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,403,990.89	31121060
Bolton MBC	08/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20118806
Bolton MBC	08/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118806
BRADSHAW GASS & HOPE LLP	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,343.99	31121316
BRADSHAW GASS & HOPE LLP	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,769.52	31119292
BRADSHAW GASS & HOPE LLP	22/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	28,764.00	31123444
BRADSHAW GASS & HOPE LLP	22/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,195.05	31123501
BRAKE BROS FOOD SERVICE LTD	21/09/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	808.16	31124295
Brighter Sound Ltd	01/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,272.00	31122906
BROWNS CTP LTD	01/09/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	4,299.00	31123091
BSRIA Limited	21/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	560.00	31124286
Bureau Veritas UK Ltd	30/09/2022	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	13,762.50	31124856
Buro Happold Ltd	23/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,900.00	31124455
Buro Happold Ltd	26/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,900.00	31124456
Bury College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	184,211.72	31123586
BURY COUNCIL	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,485.00	20118766
BURY COUNCIL	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00	20118766
BURY COUNCIL	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00	20118766
BURY COUNCIL	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00	20118766
BURY COUNCIL	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	122,645.03	31123587
BUSINESS IMAGE	14/09/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	3,164.20	31123765
Cadline Ltd	13/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,285.00	31123676
Camping Travel Store	26/09/2022	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	1,748.00	31124479
Car Hire (Days of Swansea) Ltd t/a Days Fleet	15/09/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	3,017.59	31123816
Car Hire (Days of Swansea) Ltd t/a Days Fleet	20/09/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	3,017.59	31123817
Car Hire (Days of Swansea) Ltd t/a Days Fleet	29/09/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	3,017.59	31124830
Carbon Creative Limited	09/09/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,985.00	31123422
Carbon Creative Limited	21/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,390.00	31123620
Caribbean & African Health Network Greater Manchester	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31123215
Carlac Ltd	13/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	748.88	31123674
CASCAID LTD	28/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	175,943.24	31124543
Castlefield Recruitment Limited	06/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,375.00	31123212
Central Power Services	30/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,798.88	31124809
Central Power Services	30/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	828.18	31124819
Central Power Services	30/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	857.92	31124736
Central Power Services	30/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.00	31124737
Central Power Services	30/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	540.00	31124739
Centre For Chinese Contemporary Art	07/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31122670
Chapel Press Limited	30/09/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	777.00	31124895
Child Safety Media Ltd	29/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00	31124686
Chubb Fire & Security Limited	14/09/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	603.46	31123714
Chubb Fire & Security Limited	16/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,590.86	31123880
Chubb Fire & Security Limited	16/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,161.56	31123883
CIPFA	01/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,100.00	31123123
Civic Engineers Ltd	26/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,750.00	31123289
Clan Tools & Plant Ltd	26/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,238.00	31124441
CLASSIC LIFTS LTD	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,165.45	31124388
Clean Onshore Ltd	09/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	48,600.00	31123431
Click24 Fire & Security	21/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,335.00	31124322
Clyde & Co LLP	30/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,530.00	31124835
Clyde & Co LLP	30/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-2,040.00	31124836
Clyde & Co LLP	30/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,530.00	31124835
Clyde & Co LLP	30/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,040.00	31124836
Commercial Blinds and Glazing Limited	02/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,274.14	31123145
Community Led Initiatives CIC	02/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00	31123138
COMPACT GROUNDS MAINTENANCE LD	12/09/2022	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,160.21	31123407
Compton Harry Photography	05/09/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	500.00	31123247
Concept Engineering Ltd	21/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,245.00	31124327
Connecting Wisdom Ltd	09/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00	31123259
Connell Co-op College	21/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31123868
Construction Documentation North West Ltd t/a Multivista	01/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	795.00	31122987
Cornerstone Design & Marketing Ltd	20/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,400.00	31124253
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,031.21	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	929.97	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	891.83	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,518.32	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	915.20	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,236.29	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,197.11	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,211.33	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	712.68	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,202.41	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,229.13	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	727.24	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	772.51	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,048.64	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,886.54	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,890.02	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,600.49	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,171.26	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,727.14	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	829.87	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	955.12	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,163.12	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,328.62	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,306.50	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,014.32	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	727.22	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	625.59	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,743.47	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,217.96	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	799.33	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	529.88	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	588.51	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	607.47	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,084.47	31123326

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,813.69	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,311.35	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	892.62	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	840.61	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,031.21	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	929.97	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	772.51	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,048.64	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,886.54	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,890.02	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,600.49	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,229.13	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	891.83	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,518.32	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,236.29	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	915.20	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,197.11	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,211.33	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,202.41	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	712.68	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	727.24	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,727.14	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	955.12	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	829.87	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,163.12	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	727.22	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	625.59	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,171.26	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,328.62	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,014.32	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,306.50	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,743.47	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,217.96	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,311.35	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	892.62	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,084.47	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	799.33	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	529.88	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	588.51	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	607.47	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	840.61	31123326
Corona Energy	07/09/2022	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,813.69	31123326
Corporate Culture Limited	13/09/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,925.00	31123246
CROMWELL GROUP (HOLDINGS) LTD	09/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,330.00	31123439
Customer First Venue Services Ltd t/a The Studio	23/09/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,747.50	31124442
D R Caswell Limited	20/09/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	574.80	31124267
Dealership Services Ltd	15/09/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	5,130.00	31123609
DELL COMPUTER CORPORATION LTD	16/09/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,638.20	31124204
DELL COMPUTER CORPORATION LTD	21/09/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,293.40	31124270
Department for Business, Energy & Industrial Strategy	21/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,473.00	31124303
Design Manchester	02/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,990.00	31123165
DH Welton & Co Ltd	28/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,826.00	31124361
Dignifi Ltd	29/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,187.50	31124701
DLA Piper UK LLP	07/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,211.40	31123332
DLA Piper UK LLP	07/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,318.50	31123333
DLA Piper UK LLP	07/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,474.40	31123334
DLA Piper UK LLP	08/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,895.60	31123335
Dr. Rebecca Gordon-Nesbitt	06/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,950.00	31123299
DRAEGER LTD	23/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,805.47	31124329
DUCTBUSTERS LTD	21/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	961.00	31124326
DUCTBUSTERS LTD	30/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,971.00	31124869
Duty Sheet Ltd	29/09/2022	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	2,718.22	31124805
E C Hopkins Ltd (Hydraulic Division)	09/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	519.81	31123377
EAGLE TECHNICAL PRODUCTS LTD	14/09/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	1,575.00	31123756
EAGLE TECHNICAL PRODUCTS LTD	29/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,575.00	31124773
ELECTRICITY NORTHWEST LIMITED	14/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	664.76	31123706
Eleven Marketing & Communications Ltd	26/09/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	17,542.50	31124507
Emergency One (UK) Ltd	09/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,685.35	31123374
Emergency One (UK) Ltd	15/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	545.55	31123811
Emergency One (UK) Ltd	15/09/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,000.00	31123878
Emergency One (UK) Ltd	15/09/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,000.00	31123879
Emergency One (UK) Ltd	26/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	567.76	31124444
Engage ESM Ltd	26/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,004.00	31124256
Entwistles	12/09/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	760.00	31123502
Environmental Engineering Partnership Ltd (T/A E3P)	08/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31123337
EY3 Media (EY3 Productions Ltd)	15/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,500.00	31123843
First Intuition Ltd	27/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,207.50	31124519
Fitness Warehouse Ltd T/A Gym Gear	27/09/2022	Capital	Other Capital Costs	Greater Manchester Combined Authority	5,157.50	31124532
Floorbrite Cleaning Contractors Ltd	15/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	876.27	31123846
Floorbrite Cleaning Contractors Ltd	29/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	746.10	31124667
Floorbrite Cleaning Contractors Ltd	29/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	853.12	31124669
Floorbrite Cleaning Contractors Ltd	29/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	813.29	31124670
Floorbrite Cleaning Contractors Ltd	29/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,103.20	31124666
Floorbrite Cleaning Contractors Ltd	30/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-853.12	31124872
Food Sorcery Ltd	13/09/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	802.00	31123648
Fortalice Limited	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31123832
Future of London 2011 Ltd	23/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	15,000.00	31124451
Gartan Technologies	09/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	29,200.00	31123415
GE Middleton & Co Ltd	13/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	796.70	31123559
GE Robinson & Co Ltd	16/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	-1,277.44	31124188
GE Robinson & Co Ltd	16/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,798.08	31124189
GE Robinson & Co Ltd	16/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,277.44	31124190
GE Robinson & Co Ltd	23/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,277.44	31124362
Giffard Newton & Sons Ltd	20/09/2022	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	3,775.50	31123745
Gleeds Cost Management Ltd	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,125.00	31124279
Gleeds Cost Management Ltd	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,125.00	31124279
Gleeds Cost Management Ltd	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,125.00	31124279
Gleeds Cost Management Ltd	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,125.00	31124279
Gleeds Cost Management Ltd	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,125.00	31124279
Global Grooves	21/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31123524
GM Business Support Ltd	09/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	175,000.00	31123512
GM Business Support Ltd	22/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	120,764.66	31123796
GM Business Support Ltd	22/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31123797
GM Business Support Ltd	26/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	250,597.00	31124473
GM Business Support Ltd	28/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00	31124515
GM Business Support Ltd	28/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	109,362.73	31124516
GML Joinery and Construction LLP	13/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,922.00	31123447
GML Joinery and Construction LLP	26/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,622.00	31124432
GML Joinery and Construction LLP	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,878.00	31124462
GML Joinery and Construction LLP	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,977.00	31124461
Government Actuaries Department	09/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31123077
Grandstand Hire Service	09/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,650.00	31123509



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Great Grounds Ltd	14/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	575.00	31123344
Great Grounds Ltd	20/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31123774
Great Grounds Ltd	29/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	601.04	31124708
Great Places Housing Group	12/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,348.50	31123526
Great Places Housing Group	12/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	81,767.14	31123535
Great Places Housing Group	21/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	105,192.68	20118943
Great Places Housing Group	23/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,831.11	31124371
Great Places Housing Group	29/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,381.11	31124695
Greater Manchester Mental Health Nhs Foundation Trust	26/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,491.00	31124500
GROUNDWORK GREATER MANCHESTER	26/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	68,691.65	31123153
Guardian Media Group	26/09/2022	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	575.00	31121108
Guardian Media Group	26/09/2022	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	575.00	31123724
Guardian Media Group	26/09/2022	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	875.00	31123009
Gunnercooke LLP	14/09/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	750.00	31123707
H JENKINSON & COMPANY LTD	13/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	690.00	31123492
H JENKINSON & COMPANY LTD	13/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	565.11	31123613
H JENKINSON & COMPANY LTD	14/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	518.12	31123614
H JENKINSON & COMPANY LTD	15/09/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,221.39	31123871
H JENKINSON & COMPANY LTD	20/09/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,665.57	31124251
H JENKINSON & COMPANY LTD	26/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	857.70	31124498
H9 Technical Recruitment Limited	27/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,635.20	31123853
Habarts Limited t/a hAb	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31123733
Habarts Limited t/a hAb	22/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31124365
Haskel Energy Systems Ltd	30/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,246.57	31124866
Healthwork	21/09/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,005.00	31124317
Helen Wilson Consultancy Limited	15/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,410.00	31123792
Hitch Marketing Ltd	01/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00	31123135
HM Prison & Probation Service	21/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,440.00	31124198
Home Office	06/09/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34	31123284
Hopwood Hall College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	406,967.60	31123588
IKG Consulting Limited	05/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,450.00	31121190
IKG Consulting Limited	09/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,200.00	31123405
IKG Consulting Limited	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31123404
IN4.0 Group Limited	22/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	78,300.00	31124304
Independent Choices Greater Manchester	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	39,000.00	31123835
INEOS Runcorn (TPS) Limited	12/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,035,258.38	31123362
Ingeus UK Ltd	06/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	172,981.13	31122820
Ingeus UK Ltd	06/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,806.52	31122823
Ingeus UK Ltd	07/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	273,363.63	31123308
Ingeus UK Ltd	08/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	143,803.59	31122819
Ingeus UK Ltd	08/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	235,970.17	31122822
Ingeus UK Ltd	08/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	652,242.42	31122605
Ingeus UK Ltd	28/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,000.00	31124183
Innovating Minds CIC	13/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,333.33	31123654
Instep UK Ltd	22/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,001.20	31124254
J Fletcher (Engineers) Ltd	06/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	622.13	31123254
J Fletcher (Engineers) Ltd	06/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,686.96	31123267
J Fletcher (Engineers) Ltd	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	762.49	31124495
J Fletcher (Engineers) Ltd	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,534.28	31124494
J Fletcher (Engineers) Ltd	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,109.12	31124488
J Fletcher (Engineers) Ltd	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	603.03	31124492
J Fletcher (Engineers) Ltd	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,401.34	31124490
J Fletcher (Engineers) Ltd	26/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	989.00	31124489
Jactone Products Ltd	01/09/2022	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	1,085.00	31123070
JBA Consulting	29/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,650.00	31123534
John Berry Controls	15/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00	31123755
John Berry Controls	29/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00	31124712
John Berry Controls	30/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,300.00	31124854
John Gaffney	18/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,500.00	31124145
Just Psychology CIC	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,350.00	31123833
JWO Consulting Ltd	22/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,950.00	31124194
K LAMB ASSOCIATES LTD	05/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.00	31121415
K LAMB ASSOCIATES LTD	09/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,850.00	31123419
K LAMB ASSOCIATES LTD	09/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	12,754.00	31123418
K LAMB ASSOCIATES LTD	09/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31123420
K LAMB ASSOCIATES LTD	13/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,500.00	31123622
K LAMB ASSOCIATES LTD	16/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,200.00	31123403
Redacted Personal data	09/09/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,300.62	31123381
Keep Britain Tidy	13/09/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,400.00	31123643
Kennedy Redford Ltd	12/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	750.00	31123260
Kit Log Ltd t/a papertrail.io	16/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	183.13	31124169
Konica Minolta Business Solutions (UK) Limited	13/09/2022	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32	31123537
LAC AIR CONDITIONING LTD	06/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	599.90	31123283
LAC AIR CONDITIONING LTD	14/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,176.00	31123621
LAC AIR CONDITIONING LTD	14/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	605.00	31123442
LAC AIR CONDITIONING LTD	22/09/2022	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	990.00	31124345
Lancashire County Cricket Club	28/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,320.98	31124542
Lancashire Hose & Fittings Ltd	13/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,220.40	31123672
Lancashire Outdoor Activities Initiative (The Arderton Centre)	05/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	666.66	31119973
Land Survey Solutions Ltd	13/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31123417
LGBT Foundation	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,790.00	31123216
LGBT Foundation	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,626.50	31123221
Little Fish (UK) Ltd	14/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,250.00	31123762
Little Hens Early Years Activities	14/09/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	750.00	31123704
Live Manage Facilitate Limited T/A LMF Energy Services	21/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	116,008.13	31123804
LTE Group (The Manchester College)	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,499,137.46	31123589
Maccalin Associates Ltd T/A Urban Pure Solutions	16/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00	31124179
Manchester Action on Street Health	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,506.00	31123217
Manchester City Council	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	654,169.75	31123590
Manchester City Council	14/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	748,035.00	31123719
Manchester City Council	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31124131
Manchester City Council	21/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20118943
Manchester City Council	21/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20118943
Manchester City Council	21/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00	20118943
Manchester City Council	22/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,972.97	31124298
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-748,035.00	31124650
Manchester City Council	28/09/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	21,248.78	31124617
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	19,104.00	31124626
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	19,104.00	31124626
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	7,792.00	31124626
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,500.00	31124627
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	585.00	31124639
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31124632
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	965.00	31124623
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	93,316.84	31124625
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,950.00	31124635
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31124636
Manchester City Council	28/09/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,420.00	31124637
Manchester City Council	28/09/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,303.94	31124633
Manchester City Council	29/09/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31124630
Manchester City Council	29/09/2022	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	2,250.00	31124634
Manchester City Council	29/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	22,013.76	31124753
Manchester City Council	29/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	374,017.50	31124766



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Manchester City Council	29/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	374,017.50	31124767
Manchester Jazz Festival	23/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,762.00	31120746
Manchester Metropolitan University	29/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	154,831.21	31124810
Manchester Pride Ltd	09/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31123446
Manchester Rape Crisis	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31123218
Manchester Rape Crisis	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,000.00	31123222
Manchester United Football Club Ltd	13/09/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	6,000.00	31123408
Manchester United Football Club Ltd	21/09/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	7,200.00	31124277
Manchester Young People's Theatre (trading as Contact)	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,500.00	31123611
Manchester Young People's Theatre (trading as Contact)	14/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	48,500.00	31123612
Mantra Learning Ltd	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	272,915.10	31124465
Marie Bintley Consultancy Ltd	13/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,900.00	31123661
Marie Bintley Consultancy Ltd	14/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,900.00	31123717
Maxmedia Communications Ltd	27/09/2022	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,000.00	31124541
Merseytravel	01/09/2022	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	953.52	31123111
Millie's Trust	26/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,100.00	31123824
Millie's Trust	26/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,100.00	31124277
Milton Construction and Property Limited t/a MCP Cost Consultants	02/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31123154
Minerva Simulator Facilities Ltd	14/09/2022	Indirect Employee Allowances	Subsistence - Training	Greater Manchester Combined Authority	4,460.00	31123646
Minerva Simulator Facilities Ltd	14/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,300.00	31123645
Mitie Ltd	08/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	198,964.80	31123235
Mitie Ltd	16/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,834.79	31123869
MWS Technology Ltd	14/09/2022	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31123761
Nacro	21/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,681.00	31124152
Naismiths Limited	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31123114
Naomi Timperley	01/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,170.00	31123117
National Fire Chiefs Council	09/09/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	500.00	31123427
Neat Ltd	14/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	575.00	31123387
Neil Heys	29/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31124714
NETWORKING WOMEN IN THE FIRE SERVICE	28/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	529.40	31124656
New Step for African Community	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,500.00	31123836
Newground CIC	27/09/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	899.00	31124474
Nexgen Signs & Graphics Ltd	15/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	560.00	31123862
NISBETS	08/09/2022	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	754.15	31121464
NLA Media Access Limited	16/09/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	19,476.08	31124167
North West Employers	29/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,700.00	31124789
NORTH WEST ENVIRONMENTAL SERVICES	21/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	695.00	31124313
North West Skills Academy	13/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,944.57	31123421
North West Skills Academy	21/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,240.00	31123844
North West Skills Academy	25/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,788.00	31124301
Northern Commercial (Mirfield) Ltd	16/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	698.47	31124166
Northgate Vehicle Hire Ltd	06/09/2022	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	549.92	31121831
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,942.30	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,285.86	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,929.86	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,733.85	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,802.63	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,857.64	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,048.98	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	602.47	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,529.45	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	724.67	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,126.48	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	834.59	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,308.39	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	784.84	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	843.15	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,003.26	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,520.16	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	793.61	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	751.97	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	879.35	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	547.08	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,169.85	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,193.66	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,339.37	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	859.42	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	779.35	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	670.15	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	992.16	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,147.57	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,196.34	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,353.21	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,118.57	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	966.61	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	836.58	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	836.21	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,129.97	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,171.32	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,066.02	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	817.72	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	634.96	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	929.02	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,367.37	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,567.48	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,538.43	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,291.48	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	961.94	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,857.64	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,285.86	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,942.30	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,733.85	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,929.86	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,802.63	31124213
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	724.67	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,529.45	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,193.66	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,048.98	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	602.47	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,126.48	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	879.35	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,169.85	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	547.08	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	751.97	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	843.15	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	793.61	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,520.16	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,339.37	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	834.59	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	779.35	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,003.26	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	784.84	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,308.39	31124214

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	859.42	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	670.15	31124214
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,367.37	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	992.16	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,147.57	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	966.61	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,066.02	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,129.97	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,171.32	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	836.21	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	817.72	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	634.96	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	929.02	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,196.34	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,353.21	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,118.57	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,567.48	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,538.43	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	836.58	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	961.94	31124215
NPOWER YORKSHIRE LTD	16/09/2022	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,291.48	31124215
NW Fire Control Ltd	12/09/2022	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	656,109.30	31123245
Oasis Hub Oldham	23/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,871.00	31124420
Objectivity Limited	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,400.00	31122984
Objectivity Limited	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,874.00	31122984
Objectivity Limited	16/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,000.00	31123847
Objectivity Limited	16/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00	31124206
Oldham College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	280,566.47	31123591
Oldham Council – Lifelong Learning	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31124132
Olive Pathway	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31123834
Onefile Ltd	29/09/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	3,680.00	31124779
OTRA Ltd	14/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,118.14	31123679
OTRA Ltd	14/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,050.50	31123680
OTRA Ltd	14/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	898.00	31123681
OTRA Ltd	14/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	640.00	31123685
OTRA Ltd	14/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,037.30	31123686
OTRA Ltd	15/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,064.34	31123872
Parr Rochdale Ltd	13/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	614.58	31123546
Pathway First Limited	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,819.48	31124466
Paws for Kids t/a Endeavour Project	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,331.50	31123830
People Asset Management Ltd	16/09/2022	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	16,000.00	31124210
PeoplePlus Group Limited	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,878.09	31124467
Petrus	27/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,531.53	31124514
PFF Stretford Ltd	28/09/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,051.48	31124426
PFF Stretford Ltd	28/09/2022	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00	31124426
Phil Beswick Education Consultancy Limited	14/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,418.71	31123729
Phoenix Software Ltd	08/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,729.00	31123354
Phoenix Software Ltd	26/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,507.30	31124424
Pilat Europe Ltd	09/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,495.00	31123426
Pitney Bowes	06/09/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	561.54	20188878
Pitney Bowes	21/09/2022	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,500.60	20188943
Platinum International Ltd	05/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-600.00	31123224
PLP Construction Ltd	20/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	108,939.76	31123562
PLP Construction Ltd	20/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	140,272.69	31123563
PNMPeople Limited	14/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,300.00	31123718
Pollen Studio	23/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31124440
Portakabin Ltd	30/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,924.00	31124742
Portakabin Ltd	30/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,239.33	31124760
Prestige Chauffeurs Limited	14/09/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	590.00	31123730
Prestige Chauffeurs Limited	29/09/2022	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	565.00	31124648
Proact IT UK Ltd	05/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,000.00	31123234
Proact IT UK Ltd	13/09/2022	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	27,600.00	31123633
Proact IT UK Ltd	29/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,250.00	31124707
Programme Officer Services Limited	09/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,508.98	31123388
Public Service Transformation Academy	29/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,400.00	31124754
Pure Innovations Ltd	12/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	39,965.00	31123366
Reed Specialist Recruitment Ltd	09/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,568.24	31123382
Reed Specialist Recruitment Ltd	09/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,127.35	31123433
Reed Specialist Recruitment Ltd	13/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,822.84	31123624
Reed Specialist Recruitment Ltd	21/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,816.09	31124316
Reed Specialist Recruitment Ltd	27/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,167.34	31124546
Remedi – Restorative Services	22/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,588.33	31124187
Revolving Doors Agency	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,491.50	31123852
Ricardo-AEA Ltd	07/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,320.00	31123306
Ricardo-AEA Ltd	29/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,890.00	31124658
Rider Levett Bucknall UK Limited	12/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31123263
Rocstar Public Relations Ltd	29/09/2022	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,400.00	31124699
ROCHDALE MBC	01/09/2022	Supplies, Services & Other Expenses	Contributions to EDR Functions	Greater Manchester Combined Authority	874,941.00	31122882
ROCHDALE MBC	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,347.66	31123183
ROCHDALE MBC	06/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	219,680.40	31123296
ROCHDALE MBC	06/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	52,800.00	31123297
ROCHDALE MBC	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31124133
Rock n' Real Estate Limited T/A Nexus Real Estate	01/09/2022	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31123116
Rose and Monkey	15/09/2022	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	750.00	31123812
Ross Quality Control Limited	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,463.84	31123641
Ross Quality Control Limited	21/09/2022	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,095.04	31123642
Ryedale Organics Ltd	05/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	104,042.95	31121141
Ryedale Organics Ltd	05/09/2022	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	24,991.45	31121142
SAFEQLOVE	29/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	545.45	31124770
SAFEQUIP LTD	23/09/2022	Capital	Capital Equipment	Greater Manchester Combined Authority	15,938.35	31124453
Salford City College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	531,227.24	31123592
SALFORD CITY COUNCIL	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,056,126.86	31123172
SALFORD CITY COUNCIL	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-878,585.27	31123877
SALFORD CITY COUNCIL	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31124134
SALFORD CITY COUNCIL	16/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	498,277.77	31114494
SALFORD CITY COUNCIL	16/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	126,818.49	31120986
Salford Foundation Ltd	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,989.50	31123831
Strategy For Change	30/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31124156
Savills (UK) Limited	13/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31123139
Security Exhibitions Limited	16/09/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,495.00	31124141
Seetec Business Technology Centre Limited	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,845.75	31124468
SERCO LTD	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	67,456.38	31122708
SERCO LTD	02/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,245.00	31123081
SERCO LTD	07/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	61,762.70	31123235
SERCO LTD	29/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	122,769.94	31124353
ServiceMaster Manchester Contract Services	26/09/2022	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	934.54	31124347
Shaping Cloud Limited	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,166.00	31121189
Shaping Cloud Limited	06/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,206.00	31123133
Slalom Consulting Ltd	15/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,600.00	31123742
So It Goes Ltd	23/09/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	870.00	31121251
Social Finance Limited	27/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,000.00	31124452
SQW Ltd	07/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,491.25	31123237
SSI Marine	09/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	-700.00	31123440

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
SSI Marine	09/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,635.83	31123440
SSL247 Limited	15/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,996.00	31123866
SSL247 Limited	15/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	590.00	31123867
SSL247 Limited	29/09/2022	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,996.00	31124728
STALYBRIDGE AUTO SALVAGE LTD	13/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,040.00	31123574
STALYBRIDGE AUTO SALVAGE LTD	13/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	650.00	31123578
STALYBRIDGE AUTO SALVAGE LTD	13/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,040.00	31123579
STALYBRIDGE AUTO SALVAGE LTD	13/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,040.00	31123608
STALYBRIDGE AUTO SALVAGE LTD	15/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,040.00	31123779
Stamford Park Trust	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,757.39	31123593
Standard Fuel Oils	15/09/2022	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	6,763.05	31123336
Standguide Limited	29/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	43,107.93	31124832
STEER DAVIES & GLEAVE LIMITED	12/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,465.00	31123529
STOCKPORT MBC	01/09/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	6,100.00	31123071
Stockport MBC	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	696,001.83	31123072
STOCKPORT MBC	06/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	66,000.00	31123298
STOCKPORT MBC	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	103,843.23	31123594
Stockport MBC	15/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,722.00	20118879
Stockport MBC	15/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00	20118879
STOCKPORT MBC	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31124135
Studyflex Limited	22/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,850.00	31124337
Studyflex Limited	22/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	8,750.00	31124338
Survivors Manchester	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31123223
Survivors Manchester	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,976.00	31123219
Survivors Manchester	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,000.00	31123828
Survivors Manchester	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,000.00	31123829
SWIFT (NW) LTD	05/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	674.00	31123143
SWIFT (NW) LTD	30/09/2022	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,819.00	31124538
Swinton Masonic Club Limited	20/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31124151
Swinton Masonic Club Limited	20/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31124155
Synectics Security Limited	20/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13	31124265
Synectics Security Limited	20/09/2022	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13	31124266
System Group Ltd	29/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,487.31	31124833
Talk Talk Business	12/09/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	728.54	31123516
Talk Talk Business	12/09/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,452.98	31123525
Tameside College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	103,857.24	31123604
Tameside College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	83,560.48	31123605
Tameside College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	71,202.37	31123606
Tameside College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	47,059.04	31123607
TAMESIDE MBC	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.00	20118766
TAMESIDE MBC	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,582.00	20118766
TAMESIDE MBC	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00	20118766
TAMESIDE MBC	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31124136
TAMESIDE MBC	20/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31124146
TAMESIDE MBC	20/09/2022	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,070.00	31124260
Taylorfitch Ltd	29/09/2022	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	2,495.00	31124759
Team Storey Sport Limited	23/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,275.00	31124299
Technical Rescue Training UK LTD	16/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00	31123700
Telefonica UK Ltd (O2)	06/09/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,948.74	31123266
Telefonica UK Ltd (O2)	06/09/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,582.07	31123268
Telefonica UK Ltd (O2)	06/09/2022	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,642.25	31123270
Telefonica UK Ltd (O2)	15/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	742.06	31123671
Telent Technology Services Ltd	14/09/2022	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,944.59	31123723
Tetra Tech Limited	14/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31123726
Tetra Tech Limited	27/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31124511
TFGM	01/09/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	77,789.78	31123105
TFGM	01/09/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	29,792.21	31123106
TFGM	01/09/2022	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	256,861.12	31123105
TFGM	01/09/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,114.43	31123106
TFGM	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	175,845.73	31123107
TFGM	02/09/2022	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	8,120.31	31122841
TFGM	02/09/2022	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	8,812.36	31122842
TFGM	02/09/2022	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	3,927.25	31122844
TFGM	07/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	5,472.20	31123316
TFGM	07/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	14,901.14	31123317
TFGM	07/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,350.00	31123318
TFGM	07/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,700.00	31123319
TFGM	13/09/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	50,000.00	31123664
TFGM	13/09/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	5,000.00	31123662
TFGM	22/09/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,860.29	31124334
TFGM	22/09/2022	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,017.55	31124334
TFGM	22/09/2022	Capital	Capital Professional Fees	Greater Manchester Combined Authority	9,998.54	31124354
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,546.14	31124554
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	3,403.58	31124555
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,033.54	31124556
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,521.19	31124557
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	44,530.00	31124553
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,099.26	31124558
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	680.63	31124560
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,253.88	31124562
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,200.00	31124567
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	10,257.58	31124569
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,500.00	31124571
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00	31124574
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	32,891.80	31124575
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,750.00	31124576
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	16,687.90	31124577
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,090.99	31124578
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,500.00	31124582
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	9,989.41	31124587
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,250.00	31124581
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,804.10	31124584
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	7,375.65	31124585
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,486.17	31124590
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	6,099.34	31124593
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	4,896.04	31124594
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	12,054.62	31124591
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	1,420.73	31124592
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	501.22	31124604
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	2,470.00	31124607
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	11,190.00	31124609
TFGM	28/09/2022	Capital	Traffic Signals	Greater Manchester Combined Authority	745.50	31124595
TFGM	28/09/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,014.74	31124588
TFGM	28/09/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,348.39	31124596
TFGM	28/09/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,368.68	31124598
TFGM	28/09/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,471.71	31124599
TFGM	28/09/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,506.81	31124600
TFGM	28/09/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,332.59	31124602
TFGM	28/09/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,981.88	31124603
TFGM	28/09/2022	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,999.59	31124606
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-3,976.92	31123204
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,847.72	31123184
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	102,799.31	31123185

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,462.22	31123186
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	785.43	31123187
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,291.40	31123188
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,054.23	31123189
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,670.93	31123190
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,936.16	31123191
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,713.80	31123194
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	251,868.39	31123206
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,944.84	31123178
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	868.19	31123179
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,098.10	31123180
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,457.52	31123181
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,548.68	31123182
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,019,977.11	31123175
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,476.33	31123176
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,690,504.95	31123192
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	624,419.79	31123196
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,282.17	31123205
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	134,275.49	31123197
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,992.30	31123198
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	98,424.02	31123199
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,678.40	31123200
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	971.82	31123201
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,428.02	31123202
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,322.68	31123203
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,158,297.23	31123208
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,230.75	31123209
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,113.83	31123210
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	670,948.16	31123207
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,522.40	31123173
TFGM Interbank	02/09/2022	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,505.36	31123174
TFGM Interbank	12/09/2022	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00	31123540
TFGM Interbank	12/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.33	31123540
TFGM Interbank	12/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.33	31123540
TFGM Interbank	12/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.33	31123540
TFGM Interbank	12/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00	31123540
TFGM Interbank	22/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,246.00	31124335
The Dartington Hall Trust	13/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	538.67	31123227
The Education and Skills Partnership Ltd	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,959.24	31124469
The Growth Company	06/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000,000.00	31122958
The Growth Company	16/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,000.00	31124144
The Growth Company	21/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	121,183.00	31121560
The Growth Company	21/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	111,103.00	31121561
The Growth Company	22/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,349.00	31122932
The Growth Company	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	188,147.90	31124470
The Growth Company	30/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31124685
The Knowledge Academy Ltd	02/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,495.00	31123038
The Knowledge Academy Ltd	28/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,750.00	31120201
The Knowledge Academy Ltd	28/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,750.00	31120205
The Knowledge Academy Ltd	29/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00	31120207
THINK DIFFERENT EVENTS LIMITED	21/09/2022	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	585.00	31124319
THOMAS HARDIE COMMERCIALS LTD	23/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,236.27	31124419
THOMAS HARDIE COMMERCIALS LTD	27/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	901.60	31124428
THOMAS HARDIE COMMERCIALS LTD	28/09/2022	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,556.18	31124644
Thomas Quaye	29/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31124807
Thompson Reuters	10/09/2022	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,855.92	31123483
TNR Coaching Ltd	30/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,075.00	31124838
TNR Coaching Ltd	30/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,008.50	31124839
TNR Coaching Ltd	30/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	861.00	31124840
TNR Coaching Ltd	30/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	903.00	31124841
Total Jobs Group Limited	15/09/2022	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	9,816.00	31123821
Total People Ltd	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,826.34	31124471
Trafford College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	499,312.37	31123595
Trafford Domestic Abuse Services	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,412.00	31123220
TRAFFORD MBC	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00	20118766
TRAFFORD MBC	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20118766
TRAFFORD MBC	15/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,164.40	31123788
Trauma & Resuscitation Services Ltd	26/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	13,200.00	31123251
Trauma & Resuscitation Services Ltd	30/09/2022	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,600.00	31124721
Trident Crisis Solutions Ltd	13/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31123630
Trilateral Research Ltd	15/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,667.29	31123766
TSAP Ltd (formerly Lattice Advisory Ltd)	01/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31123136
TSAP Ltd (formerly Lattice Advisory Ltd)	09/09/2022	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31123379
UK Centre for Ecology & Hydrology	13/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	26,700.00	31123625
UNITED UTILITIES WATER PLC	13/09/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	758.71	31123552
UNITED UTILITIES WATER PLC	13/09/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80	31123554
UNITED UTILITIES WATER PLC	14/09/2022	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58	31123759
Universal Live Ltd	07/09/2022	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,126.36	31123313
UTAC Ceram Limited	23/09/2022	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	6,417.08	31124386
VE Advisory Services Limited	15/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	661.06	31123746
VE Advisory Services Limited	23/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,400.00	31124355
Veolia ES (UK) Ltd	15/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	514.93	31123488
Virgin Media Business Limited	13/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,216.07	31123538
VODAFONE HQ	01/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14	31123093
VODAFONE HQ	01/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14	31123094
VODAFONE HQ	01/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14	31123095
VODAFONE HQ	01/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,662.56	31123099
VODAFONE HQ	01/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,598.90	31123100
VODAFONE HQ	01/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,383.68	31123101
VODAFONE HQ	01/09/2022	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,376.02	31123102
Wai Yin Society	05/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31123214
Walker Resource Management T/A WRM Ltd	21/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,020.00	31124289
Ward Hadaway Solicitors	14/09/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,500.00	31123682
Redacted Personal data	27/09/2022	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,144.12	31124548
Water Plus Limited	26/09/2022	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	12,197.26	31124475
Water Plus Limited	26/09/2022	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	36,021.51	31124476
Wex Photographic Warehouse Express	20/09/2022	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	991.04	31123740
Whittan Industrial Ltd	01/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	967.78	31120063
Whittan Industrial Ltd	16/09/2022	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	6,173.99	31123822
Wigan & Leigh College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	308,115.67	31123596
Wigan & Leigh College	13/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	518,553.64	31123597
WIGAN MBC	01/09/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00	20118766
WIGAN MBC	15/09/2022	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00	31124137
WIGAN MBC	27/09/2022	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	775.00	31124535
Workers' Educational Association	26/09/2022	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,894.64	31124472
World Rescue Challenge 2022 a.s.b.l.	21/09/2022	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,764.91	31124291
Zurich Imprest Account	09/09/2022	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	100,000.00	31123392
Bolton MBC	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20118290
Bolton MBC	01/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118290
Rochdale Metropolitan Borough Council	03/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,871.00	20118299
Rochdale Metropolitan Borough Council	03/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,098.00	20118299
Rochdale Metropolitan Borough Council	03/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,478.00	20118299
BURY COUNCIL	03/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,408.00	20118299



Beneficiary	Transaction		Purpose of Spend	Organisation	Net Amount		TransNo
	Date	Procurement Category					
Manchester City Council	03/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00	20118300	
Manchester City Council	03/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00	20118300	
Manchester City Council	03/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00	20118300	
OLDHAM MET BOROUGH	03/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,712.00	20118303	
OLDHAM MET BOROUGH	03/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,893.00	20118303	
WIGAN MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00	20118303	
Salford City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00	20118337	
Salford City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118337	
Salford City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00	20118337	
WIGAN MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00	20118337	
Salford City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00	20118337	
Salford City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118337	
WIGAN MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00	20118337	
Bolton MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,083.00	20118337	
Bolton MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00	20118337	
Stockport MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00	20118337	
Stockport MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00	20118337	
Stockport MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00	20118337	
Salford City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,427.00	20118337	
Bolton MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00	20118337	
Bolton MBC	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	586.00	20118337	
Manchester City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20118337	
Manchester City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00	20118342	
Manchester City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00	20118342	
Manchester City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00	20118342	
Manchester City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00	20118342	
Manchester City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00	20118342	
Manchester City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00	20118342	
Manchester City Council	06/07/2022	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00	20118342	