

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount
Safariland UK (Aegis)	02/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	188,776.00
Achieve North West Connect (Career Connect)	03/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41
BURY COUNCIL	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,584.00
BURY COUNCIL	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,274.00
BURY COUNCIL	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	19,712.00
BURY COUNCIL	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,485.00
Clean Onshore Ltd	03/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,200.00
Commercial Blinds and Glazing Limited	03/01/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	560.91
Common Purpose Limited	03/01/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,200.00
DRAEGER LTD	03/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	5,920.08
DRAEGER LTD	03/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	2,800.00
DRAEGER LTD	03/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	4,200.00
DRAEGER LTD	03/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	28,650.00
Floorbrite Cleaning Contractors Ltd	03/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,482.92
Floorbrite Cleaning Contractors Ltd	03/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	800.27
Floorbrite Cleaning Contractors Ltd	03/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,998.46
Floorbrite Cleaning Contractors Ltd	03/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,208.28
GM Business Support Ltd	03/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	209,825.00
GML Joinery and Construction LLP	03/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,277.00
GML Joinery and Construction LLP	03/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,620.00
Great Grounds Ltd	03/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	545.39
Gv Multi-Media	03/01/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	582.05
Manchester City Council	03/01/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,303.94
MIDLANDHR	03/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	500.00
Onward Homes Limited	03/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	75,964.00
SERCO LTD	03/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	257,619.64
Tameside MBC	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,582.00
Tameside MBC	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,666.00
Tameside MBC	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,242.00
TFGM	03/01/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	7,302.94
TFGM	03/01/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	6,699.87
Trafford MBC	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00
Trafford MBC	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,859.00
Trauma & Resuscitation Services Ltd	03/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	8,400.00
University of Central Lancashire	03/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,540.00
Wigan MBC	03/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,326.00
3tc Software Ltd	04/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	10,411.71
Addleshaw Goddard LLP	04/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,788,890.00
Badger and Combes	04/01/2023	Supplies, Services & Other Expenses	Graphics / Branding	Greater Manchester Combined Authority	1,500.00
Buy Me Media	04/01/2023	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,625.00
Bywater Training Limited	04/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	525.00
David Campion of Counsel	04/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
DRAEGER LTD	04/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	5,256.00
Floorbrite Cleaning Contractors Ltd	04/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,202.86
Floorbrite Cleaning Contractors Ltd	04/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	837.94
Gv Multi-Media	04/01/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	4,989.00
INEOS Runcorn (TPS) Limited	04/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,099,854.42
Ingeus UK Ltd	04/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	519,368.47
Jobwise Ltd	04/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	643.50
Pollen Studio	04/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Positive Steps Oldham	04/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	108,044.00
Prestige Air Technology Ltd	04/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,800.00
Prestige Chauffeurs Limited	04/01/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	540.00
Reed Specialist Recruitment Ltd	04/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,894.81
Reed Specialist Recruitment Ltd	04/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,253.25
SAFEQUIP LTD	04/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	15,301.30
Tameside MBC	04/01/2023	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,485.00
UNITED UTILITIES WATER PLC	04/01/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
White Ribbon UK	04/01/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	700.00
ABARIS INTERNATIONAL LIMITED	05/01/2023	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	540.00
ABARIS INTERNATIONAL LIMITED	05/01/2023	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	575.20
ABARIS INTERNATIONAL LIMITED	05/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,205.31
Bid Group Ltd	05/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	520.00
Bloom Procurement Services Ltd	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,303.94
Bolton College	05/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,995.38
Bolton College	05/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,637.61
Clyde & Co LLP	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,417.00
EY3 Media (EY3 Productions Ltd)	05/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,550.00
Fire Hose Tech Ltd	05/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12,925.23
Floorbrite Cleaning Contractors Ltd	05/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	876.27
Great Grounds Ltd	05/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	545.39
Great Places Housing Group	05/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	980,000.00
H JENKINSON & COMPANY LTD	05/01/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,440.00
H JENKINSON & COMPANY LTD	05/01/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	58,499.38
Ingeus UK Ltd	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,419.56
Ingeus UK Ltd	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,336.44
Ingeus UK Ltd	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	125,046.60
Ingeus UK Ltd	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	53,394.71
Ingeus UK Ltd	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	167,073.77
Instep UK Ltd	05/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,631.62
iPWC Limited	05/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,680.00
Netcom Training Limited	05/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,331.00
North West Skills Academy	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	37,380.00
Oldham Council - Lifelong Learning	05/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,000.00
Oldham Council - Lifelong Learning	05/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00
Oldham Council - Lifelong Learning	05/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,900.00
Plain English Campaign	05/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,105.45
Plain English Campaign	05/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,105.45
Proseron Networks	05/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,510.55
Protec Camerfield Ltd	05/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,232.00
Pure Innovations Ltd	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	36,200.00
Reform Radio CIC	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	56,000.00
Rider Levett Bucknall UK Limited	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
Safariland UK (Aegis)	05/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	24,570.00
SAFEQUIP LTD	05/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	14,638.20
Salford Women's Aid	05/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,500.00
SSI Marine	05/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	678.67
Standard Fuel Oils	05/01/2023	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	7,107.50
The Princes Trust	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00
The Princes Trust	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00
The Princes Trust	05/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00
THOMAS HARDIE COMMERCIALS LTD	05/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	513.35
THOMAS HARDIE COMMERCIALS LTD	05/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	948.75
THOMAS HARDIE COMMERCIALS LTD	05/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,558.56
UNITED UTILITIES WATER PLC	05/01/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58
UNITED UTILITIES WATER PLC	05/01/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
UNITED UTILITIES WATER PLC	05/01/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80
UNITED UTILITIES WATER PLC	05/01/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,286.80
UNITED UTILITIES WATER PLC	05/01/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58
Victim Support	05/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	861,698.25
Victim Support	05/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,000.00
WHAG	05/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,250.00
Workers' Educational Association	05/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,024.31
Workers' Educational Association	05/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,447.08
3tc Software Ltd	06/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,309.14
3tc Software Ltd	06/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,102.58
Andrew Kearns Counselling & Psychotherapy	06/01/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	840.00
CDW Ltd	06/01/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	28,603.19

Cornerstone Design & Marketing Ltd	06/01/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	874.50
Dignifi Ltd	06/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,187.50
Dignifi Ltd	06/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,110.00
Emergency One (UK) Ltd	06/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	9,820.72
Emergency One (UK) Ltd	06/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	133,743.32
Fire Hose Tech Ltd	06/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,954.56
GKR Partnerships	06/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,550.00
Glorious Creative Limited	06/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,500.00
Greater Manchester Chamber of Commerce	06/01/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,630.00
Insight Direct (UK) Limited	06/01/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,977.29
K Vanterpool Consultancy Ltd	06/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	9,875.73
Lunch In The City	06/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
Manchester City Council	06/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	36,170.03
Manchester University NHS Foundation Trust	06/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,934.74
Manchester University NHS Foundation Trust	06/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,934.74
Marketing Manchester	06/01/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	12,000.00
North West Skills Academy	06/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	79,660.00
North West Skills Academy	06/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,050.00
Redacted Personal Data	06/01/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,033.96
Rock n' Real Estate Limited T/A Nexus Real Estate	06/01/2023	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00
Salford Foundation Ltd	06/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00
Squire Patton Boggs (UK) LLP	06/01/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	500.00
Tameside MBC	06/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,581.69
THOMAS HARDIE COMMERCIALS LTD	06/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	727.11
UNITED UTILITIES WATER PLC	06/01/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
Virgin Media Business Limited	06/01/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	44,945.81
24 Hour Nationwide FM Services Ltd	09/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,322.88
24 Hour Nationwide FM Services Ltd	09/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,267.76
Bolton MBC	09/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00
Bolton MBC	09/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00
Cylinder Testing & Sales (UK) Ltd	09/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,051.10
Data Installation and Supplies (Northern) Ltd	09/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,508.50
DRAEGER LTD	09/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,009.84
Floorbite Cleaning Contractors Ltd	09/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	529.25
Floorbite Cleaning Contractors Ltd	09/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,740.46
Great Places Housing Group	09/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,381.11
Great Places Housing Group	09/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,348.50
Greater Manchester Centre for Voluntary Organisations	09/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,650.00
LGBT Foundation	09/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,412.50
Swinton Masonic Club Limited	09/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00
VE Advisory Services Limited	09/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,425.00
Voluntary Sector North West	09/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,950.00
Voluntary Sector North West	09/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,950.00
Voluntary Sector North West	09/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,950.00
ABARIS INTERNATIONAL LIMITED	10/01/2023	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	1,517.00
Aqualeisure Watersports	10/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,980.00
BAUER KOMPRESSOREN UK LTD	10/01/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,644.50
BRAKE BROS FOOD SERVICE LTD	10/01/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	628.47
Car Hire (Days of Swansea) Ltd t/a Days Fleet	10/01/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	3,017.59
Enterprise Rent a Car UK Limited	10/01/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	8,510.53
Enterprise Rent a Car UK Limited	10/01/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	1,401.87
Enterprise Rent a Car UK Limited	10/01/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	1,071.39
Enterprise Rent a Car UK Limited	10/01/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	10,511.04
Enterprise Rent a Car UK Limited	10/01/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	3,784.42
ERIC WRIGHT CIVIL ENGINEERING LIMITED	10/01/2023	Capital	Other Capital Costs	Greater Manchester Combined Authority	112,838.64
Floorbite Cleaning Contractors Ltd	10/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	730.00
Floorbite Cleaning Contractors Ltd	10/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	730.00
Floorbite Cleaning Contractors Ltd	10/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	730.00
Floorbite Cleaning Contractors Ltd	10/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	730.00
Floorbite Cleaning Contractors Ltd	10/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97
James Andrews Recruitment Solutions Ltd	10/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
Manchester University NHS Foundation Trust	10/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,268.00
Manchester University NHS Foundation Trust	10/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	984,827.50
Manchester University NHS Foundation Trust	10/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,190,288.79
People Asset Management Ltd	10/01/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	-570.00
People Asset Management Ltd	10/01/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	23,641.22
People Asset Management Ltd	10/01/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	7,540.50
People Asset Management Ltd	10/01/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	23,377.91
People Asset Management Ltd	10/01/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	24,090.71
Police Authority Treasurers Society	10/01/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00
Programme Officer Services Limited	10/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,230.10
Reed Specialist Recruitment Ltd	10/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,502.80
Salford City Council	10/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33
Salford City Council	10/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,483.33
Squire Patton Boggs (UK) LLP	10/01/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,016.79
Water Plus Limited	10/01/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	5,254.06
Water Plus Limited	10/01/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,509.85
Bloom Procurement Services Ltd	11/01/2023	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	22,400.00
BURY COUNCIL	11/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	129,697.00
BURY COUNCIL	11/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,177.00
BURY COUNCIL	11/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	199,894.00
Greater Manchester Chamber of Commerce	11/01/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,200.00
Leigh Sports Village Company	11/01/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	855.83
MIDAS	11/01/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	305,750.00
Minerva Simulator Facilities Ltd	11/01/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	49,805.00
MSA (BRITAIN) LIMITED	11/01/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	57,816.00
Phoenix Software Ltd	11/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	626.45
Pitney Bowes	11/01/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,504.90
Ryedale Organics Ltd	11/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	31,631.60
Ryedale Organics Ltd	11/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	128,259.18
Ryedale Organics Ltd	11/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	9,631.05
Sunderland City Council	11/01/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	607.50
Talk Business	11/01/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	794.80
Telent Technology Services Ltd	11/01/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16
Trafford MBC	11/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	88,945.70
Trafford MBC	11/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	64,911.00
Trafford MBC	11/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	79,590.00
Trafford MBC	11/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	145,500.00
Umlaut communications GmbH	11/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,912.67
Whittan Industrial Ltd	11/01/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	4,604.00
Bureau Veritas UK Ltd	12/01/2023	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	525.00
BURY COUNCIL	12/01/2023	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	197,177.00
Elis UK Ltd	12/01/2023	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87
Elite Fire Equipment Services	12/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,421.05
PFF Stretford Ltd	12/01/2023	Supplies, Services & Other Expenses	PF1 (Stretford)	Greater Manchester Combined Authority	5,616.94
RICHARD L THOMAS ASSOCIATES LTD	12/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	552.00
Rochdale MBC	12/01/2023	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	162,507.00
SAFETY-KLEEN UK LTD	12/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02
Salford City Council	12/01/2023	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	262,899.00
Redacted Personal Data	12/01/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,326.27
Seetec Business Technology Centre Limited	12/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,720.00
Swinton Masonic Club Limited	12/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00
Tameside MBC	12/01/2023	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	148,668.00
TIGM Interbank	12/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.33
TIGM Interbank	12/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00
TIGM Interbank	12/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.33
TIGM Interbank	12/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.33
TIGM Interbank	12/01/2023	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00
Trafford MBC	12/01/2023	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	149,196.00
WIGWAM ACOUSTICS LTD	12/01/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,196.00

3D 360 Limited	13/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,650.00
Floorbrite Cleaning Contractors Ltd	13/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-762.75
Ground-Gas Solutions Ltd T/A GGS	13/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,830.00
Ingeus UK Ltd	13/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	43,766.31
Jaguarpress Ltd	13/01/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,575.00
K LAMB ASSOCIATES LTD	13/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,600.00
K LAMB ASSOCIATES LTD	13/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,610.00
NW Fire Control Ltd	13/01/2023	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	656,109.29
R3 Safety and Rescue Ltd	13/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,750.00
R3 Safety and Rescue Ltd	13/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,435.00
Reloved Upholstery and Design Ltd	13/01/2023	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	650.00
Ryedale Organics Ltd	13/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	9,695.95
Ryedale Organics Ltd	13/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	140,124.05
Stellar Network Solutions Ltd	13/01/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,460.00
Walker Resource Management T/A WRM Ltd	13/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,504.00
Barclays Bank	16/01/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,045.47
BRAKE BROS FOOD SERVICE LTD	16/01/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	548.19
Clyde & Co LLP	16/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-910.00
Clyde & Co LLP	16/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	910.00
Elis UK Ltd	16/01/2023	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87
Embridge Consulting (UK) Ltd	16/01/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	796.00
GML Joinery and Construction LLP	16/01/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,540.00
Gv Multi-Media	16/01/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	795.00
Milton Construction and Property Limited t/a MC	16/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00
PFF Stretford Ltd	16/01/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,051.48
PFF Stretford Ltd	16/01/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00
Shaping Cloud Limited	16/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,561.00
Shaping Cloud Limited	16/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,500.00
Shaping Cloud Limited	16/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,214.00
Stockport MBC	16/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,722.00
Stockport MBC	16/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,659.00
ZNovate	17/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,125.00
Aquinas College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,342.08
Bid Group Ltd	17/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,485.00
Bolton College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-96,213.00
Bolton College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	435,978.41
Bury College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-33,110.75
Bury College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,736.03
BURY COUNCIL	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-17,696.50
BURY COUNCIL	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	106,349.53
Database Service Provider Global Ltd	17/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	11,000.00
Dean of The National College of Maths Limited	17/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	24,425.74
DWF Law LLP	17/01/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,500.00
Egress Limited	17/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00
Floorbrite Cleaning Contractors Ltd	17/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97
Greater Manchester Women's Support Alliance	17/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	212,500.00
Greene & Greene Solicitors	17/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,500.00
Helen Wilson Consultancy Limited	17/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,670.03
Hopwood Hall College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,228.75
Hopwood Hall College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	352,894.98
Howarth Timber & Building Supplies Ltd	17/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	693.32
HYDRAULIC TRANSMISSION SERVICES LTD	17/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	685.00
Ingeus UK Ltd	17/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,210.33
LTE Group (The Manchester College)	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-11,551.00
LTE Group (The Manchester College)	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,299,951.36
Manchester City Council	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-14,481.00
Manchester City Council	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	567,252.09
Middlesex University	17/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27,000.00
Motion Picture Licensing Company	17/01/2023	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	2,492.43
MWS Technology Ltd	17/01/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00
Oldham College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	243,288.41
Oldham MBC	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-13,458.25
Oldham MBC	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-13,458.25
Phoenix Software Ltd	17/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,294.20
PLP Construction Ltd	17/01/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	48,568.46
PLP Construction Ltd	17/01/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	164,554.08
Reed Specialist Recruitment Ltd	17/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,148.64
Salford City College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-110,404.26
Salford City College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	460,644.60
Salford City Council	17/01/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	5,000.00
Siemens Financial Services Limited	17/01/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26
Siemens Financial Services Limited	17/01/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26
Siemens Financial Services Limited	17/01/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26
Squire Patton Boggs (UK) LLP	17/01/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	27,206.76
Stamford Park Trust	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,929.49
Standard Fuel Oils	17/01/2023	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,729.32
Stockport MBC	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-51,468.25
Stockport MBC	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	90,045.87
Tameside College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	260,366.81
Tameside MBC	17/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	171,500.46
THOMAS HARDIE COMMERCIALS LTD	17/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	572.47
THOMAS HARDIE COMMERCIALS LTD	17/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	616.13
Trafford College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-286,404.06
Trafford College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	432,970.17
Wigan & Leigh College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-44,554.79
Wigan & Leigh College	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	267,177.22
Wigan MBC	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,324.75
Wigan MBC	17/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,515.80
Acorn Training Limited	18/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,184.36
Bolton Advice Centre	18/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00
BURY COUNCIL	18/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-262,156.14
BUSINESS IN THE COMMUNITY	18/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	77,955.39
Cohesive Knowledge Solutions dba GetControl.net	18/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	898.00
Doodledo Motion Limited	18/01/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,700.00
DWF Law LLP	18/01/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,605.50
Elior UK PLC	18/01/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	2,736.00
Hapus Ltd	18/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	10,000.00
Information & Records Management Society	18/01/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,050.00
Ingeus UK Ltd	18/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26
Manchester Metropolitan University	18/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	13,500.00
Manchester University NHS Foundation Trust	18/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,150,022.00
Mechanics Centre Ltd	18/01/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,004.33
Mechanics Centre Ltd	18/01/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	552.00
MIDLANDHR	18/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	60,159.00
Objectivity Limited	18/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00
Tameside MBC	18/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-171,500.46
Tameside MBC	18/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-178,317.57
Tameside MBC	18/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	178,317.57
Team Storey Sport Limited	18/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,195.00
TLC: TALK, LISTEN, CHANGE.	18/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	466,399.25
Trafford MBC	18/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	112,400.00
Treasury Management (TM Use Only)	18/01/2023	Supplies, Services & Other Expenses	Brokerage Fees	Greater Manchester Combined Authority	631.89
Anderson Consultancy Training Limited	19/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	636.00
Barlows (UK) Ltd	19/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	906.00
Barlows (UK) Ltd	19/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,080.00
Barlows (UK) Ltd	19/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,270.00
Bolton Advice Centre	19/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00
Eversheds Sutherland (International) LLP	19/01/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,060.00
EY3 Media (EY3 Productions Ltd)	19/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,000.00





Bolton MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00
Bolton MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00
Bolton MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00
Bolton MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,072.00
Bolton MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,042.00
BRAKE BROS FOOD SERVICE LTD	25/01/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	631.85
BRAKE BROS FOOD SERVICE LTD	25/01/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	610.15
BRAKE BROS FOOD SERVICE LTD	25/01/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,314.59
Bury College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,544.06
Bury College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,350.19
BURY COUNCIL	25/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,412.62
BURY COUNCIL	25/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,256.55
CREAMLINE DAIRIES LTD	25/01/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	916.90
DELL COMPUTER CORPORATION LTD	25/01/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,243.00
Gloucestershire College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,337.19
Great Places Housing Group	25/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,860.63
Hopwood Hall College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	58,396.11
Hopwood Hall College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,759.34
Imprana Ltd	25/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,193.75
Konica Minolta Business Solutions (UK) Limited	25/01/2023	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32
LTE Group (The Manchester College)	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	229,875.16
LTE Group (The Manchester College)	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	145,892.22
Lyon Equipment Ltd	25/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	934.90
Manchester City Council	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,636.59
Manchester City Council	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,602.71
Mantra Learning Ltd	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	236,533.55
Mantra Learning Ltd	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,012.76
Mantra Learning Ltd	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,685.18
Maximus UK Services Ltd	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,191.53
Montagu Evans	25/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
Optimum Strategic Resourcing Ltd	25/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,625.00
Pathway First Limited	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,140.20
PeoplePlus Group Limited	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	78,774.29
Salford City College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,887.27
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,559.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,609.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,557.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-6,246.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,738.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-12,800.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,800.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,246.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,557.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,738.00
Salford City Council	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00
Seetec Business Technology Centre Limited	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,306.54
Stamford Park Trust	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	673.00
Standguide Limited	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,682.01
Stellar Network Solutions Ltd	25/01/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	630.00
Stockport MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-5,208.00
Stockport MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,559.00
Stockport MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-711.00
Stockport MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00
Stockport MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00
Stockport MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,208.00
Stockport MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,559.00
Stockport MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,208.00
Stockport MBC	25/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	711.00
Tameside College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,128.45
Tameside College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	90,322.66
The Education and Skills Partnership Ltd	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,276.23
The Growth Company	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	138,270.71
The Training Brokers Limited	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,119.93
Total People Ltd	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,967.01
Trafford MBC	25/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,300.33
Trafford MBC	25/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,802.34
Wigan & Leigh College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,958.11
Wigan & Leigh College	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	55,474.01
Wigan MBC	25/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,853.38
Workers' Educational Association	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,018.65
Workers' Educational Association	25/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,303.83
Ashdown Phillips & Partners (Rent)	26/01/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	9,212.64
Ashdown Phillips & Partners (Rent)	26/01/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	5,923.42
Biowise Limited (t/a Wastewise)	26/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	99,540.00
ERIC WRIGHT CIVIL ENGINEERING LIMITED	26/01/2023	Capital	Other Capital Costs	Greater Manchester Combined Authority	83,457.92
Everyday Talk Limited	26/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,950.00
H JENKINSON & COMPANY LTD	26/01/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,418.50
Ingeus UK Ltd	26/01/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	136,064.30
Jenny Leonard Art Ltd	26/01/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	950.00
North West Skills Academy	26/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	135,403.55
North West Skills Academy	26/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	100,000.00
Reed Specialist Recruitment Ltd	26/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,999.37
SSS Public Safety Limited	26/01/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	30,000.00
STALYBRIDGE AUTO SALVAGE LTD	26/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,400.00
STALYBRIDGE AUTO SALVAGE LTD	26/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	690.00
THOMAS HARDIE COMMERCIALS LTD	26/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,852.26
Trident Crisis Solutions Ltd	26/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00
UNITED UTILITIES WATER PLC *do not use for bui	26/01/2023	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	619.54
VE Advisory Services Limited	26/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,500.00
Bid Group Ltd	27/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,185.00
Bid Group Ltd	27/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	887.50
BURY COUNCIL	27/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-1,085.54
DIRECT ACCESS PLATFORMS	27/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	826.95
IN4.0 Group Limited	27/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	840.00
ISIO GROUP LIMITED	27/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
J Fletcher (Engineers) Ltd	27/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	760.83
JGA Ltd	27/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	597.00
Locogen Limited	27/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	46,642.63
NUFO LTD	27/01/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	540.00
PFF Stretford Ltd	27/01/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,051.48
PFF Stretford Ltd	27/01/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	7,578.00
RESPIREX INTERNATIONAL LTD	27/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,060.00
Ward Hadaway Solicitors	27/01/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,734.00
Wigan MBC	27/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	12,083.00
Wigan MBC	27/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,597.00
Wigan MBC	27/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,672.00
DRAEGER LTD	28/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	-10,020.00
LIFE SAFETY DISTRIBUTION GmbH (Honeywell An	28/01/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,758.14
AALCO	30/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.00
Arcus Consulting LLP	30/01/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,410.00
Bolton MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Bolton MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50

BURY COUNCIL	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,797.75
BURY COUNCIL	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,797.75
DIRECT ACCESS PLATFORMS	30/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	800.00
DIRECT ACCESS PLATFORMS	30/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	800.00
DIRECT ACCESS PLATFORMS	30/01/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,900.00
DLA Piper UK	30/01/2023	Capital	Legal Costs	Greater Manchester Combined Authority	19,524.00
Manchester City Council	30/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,609.00
Manchester City Council	30/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,322.00
Manchester City Council	30/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,842.00
Manchester City Council	30/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00
Manchester City Council	30/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00
Manchester City Council	30/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00
Manchester City Council	30/01/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,021.00
Manchester City Council	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Manchester City Council	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Manchester Hall	30/01/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,833.33
Myerscough College	30/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00
Myerscough College	30/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00
New Generation Training and Consultancy Ltd	30/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,008.00
Oldham MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Oldham MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Parson House Outdoor Pursuit Centre	30/01/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,900.00
Rochdale MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Rochdale MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
SERCO LTD	30/01/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,785.00
Skills and Work Solutions Ltd	30/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,225.75
Special Catering Company	30/01/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,359.30
Stellar Network Solutions Ltd	30/01/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	675.00
Stockport MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,898.88
Stockport MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,898.88
Tameside MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,797.75
Tameside MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,797.75
Tameside MBC	30/01/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	171,498.58
The Growth Company	30/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,702.40
Trafford MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,898.88
Trafford MBC	30/01/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,898.88
Trafford MBC	30/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,058.41
Trafford MBC	30/01/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	25,000.00
Wigan MBC	30/01/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	6,947.00
Wigan MBC	30/01/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,600.00
Click Travel Ltd	31/01/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-608.15
Click Travel Ltd	31/01/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	3,702.55
Click Travel Ltd	31/01/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,942.96
Connectwithapan Ltd	31/01/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,750.00
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,116.19
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,310.26
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,937.24
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,765.55
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	678.74
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,492.84
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,200.28
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,236.14
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,079.84
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,233.02
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,871.83
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,615.91
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,652.96
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	535.04
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,972.50
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	585.43
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,361.77
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	13,586.97
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,492.70
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,025.75
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,234.44
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,306.11
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,734.11
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,229.16
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,993.59
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,259.96
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,390.21
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,118.40
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,419.50
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,568.05
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,026.47
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,960.62
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,084.86
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,871.80
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,100.07
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,591.91
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,839.58
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,568.60
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,297.11
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,937.69
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,777.91
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,936.54
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,140.39
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	678.68
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	685.48
Corona Energy	31/01/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,298.32
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,924.58
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,666.84
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11,577.92
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	638.80
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,565.66
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11,577.92
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95
Corps Security (UK) Limited	31/01/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94
DWF Law LLP	31/01/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,332.00
IDOX Software Limited	31/01/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	5,628.00
JWO Consulting Ltd	31/01/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,050.00
Mechanics Centre Ltd	31/01/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	830.00
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,898.62
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,013.86
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,052.46
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,780.70
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,287.74
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,730.15
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,928.70
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,475.22
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,921.31
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	522.77
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	545.15
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	554.45
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	570.62
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	577.34
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	648.38



NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,222.56
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,321.55
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,567.75
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,850.22
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,565.34
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	991.38
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	995.30
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,147.66
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,230.22
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,356.70
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,608.03
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,681.54
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,737.21
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,102.26
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,157.70
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,416.91
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,491.17
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,496.17
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	921.11
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	925.29
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	943.34
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	951.77
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,231.52
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,304.25
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,374.51
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,379.20
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,548.34
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,283.45
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,128.23
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,243.57
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,291.15
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,309.23
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,511.80
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,691.87
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,721.97
NPOWER YORKSHIRE LTD	31/01/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,212.30
PG BELL ELECTRICAL CONTRACTORS LTD	31/01/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	567.00
Reed Specialist Recruitment Ltd	31/01/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,065.86
SUEZ Recycling and Recovery UK Ltd	31/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,441,760.46
SUEZ Recycling and Recovery UK Ltd	31/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,012,155.00
SUEZ Recycling and Recovery UK Ltd	31/01/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	578,360.91
Telefonica UK Ltd (O2)	31/01/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,499.18
Telefonica UK Ltd (O2)	31/01/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,862.53
Telefonica UK Ltd (O2)	31/01/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	7,140.92
Universal Live Ltd	31/01/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,425.56
2040 TRAINING LTD	01/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00
Adrian Griffiths	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	732.50
Bolton MBC	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,552.00
Bolton MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	87,000.00
Bolton MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,000.00
Bolton MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	181,000.00
Bureau Veritas UK Ltd	01/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,749.38
BURY COUNCIL	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	58,098.76
BURY COUNCIL	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	98,500.00
BURY COUNCIL	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,093,355.68
BURY COUNCIL	01/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,000.00
Centerprise International Ltd	01/02/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	23,748.00
Centerprise International Ltd	01/02/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	4,944.00
DLA Piper UK LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	22,106.45
Driver Metrics Limited	01/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,999.19
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,587.19
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,708.69
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,760.19
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,101.05
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,480.55
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,231.05
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,842.05
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,839.55
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	8,785.19
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,299.19
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,914.19
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,480.55
DWF Law LLP	01/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,426.00
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,691.22
DWF Law LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,122.16
Floorrite Cleaning Contractors Ltd	01/02/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,023.43
Gunnerscook LLP	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00
H JENKINSON & COMPANY LTD	01/02/2023	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	585.18
Konica Minolta Business Solutions (UK) Limited	01/02/2023	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	5,005.29
Manchester City Council	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	31,511.00
Manchester City Council	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	293,995.30
Manchester City Council	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,177.57
Manchester City Council	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,461.50
Oldham MBC	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	163,351.00
Oldham MBC	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,746.68
Oldham MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	918,940.80
Oldham MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	117,847.87
Oldham MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	135,153.93
ONLINE ERGONOMICS LIMITED	01/02/2023	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	811.10
Rochdale MBC	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	71,612.43
Rochdale MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,292.95
Rochdale MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	745,040.14
Rochdale MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,455.93
Rochdale MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	72,051.02
Salford City Council	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,039.64
Salford City Council	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,005.17
Salford City Council	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	817,345.76
Salford City Council	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,211.86
Salford City Council	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	119,154.28
Salford City Council	01/02/2023	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,125.00
Salford Foundation Ltd	01/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,989.00
SB Skills Solutions Ltd	01/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,792.00
Stockport MBC	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	227,594.51
Stockport MBC	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	31,340.31
Stockport MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	903,405.01
Stockport MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	66,863.41
Stockport MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	118,184.77
Tameside MBC	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	59,432.00
Tameside MBC	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	52,254.99
Tameside MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	85,000.00
Tameside MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	98,632.39
TGFM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-819.30
TGFM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-6,466.39
TGFM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,147,051.84
TGFM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-576,630.55
TGFM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-4,743.99
TGFM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	744,603.07
TGFM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	162,000.00



TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,972,979.24
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	117,297.91
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,551,047.81
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,250,000.00
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,598,021.36
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,027,381.84
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,561,311.00
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	71,984.21
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	218,139.00
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	985,473.96
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	77,846.65
TFGM Interbank	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	362,400.76
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	550.00
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	111,295.47
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,755.15
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	85,585.00
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	92,292.21
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,751.36
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,565.77
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,334.98
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	671.32
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	819.30
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,667.42
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	84,730.32
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,592.55
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,293.40
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,955.93
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	918,974.52
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	159,213.56
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	44,978.00
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,661,584.92
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,748.98
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,425.20
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,302.43
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,136.97
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,522.04
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,069.92
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,650.35
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,492,249.36
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,809.67
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,091.15
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,286.47
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,741.91
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	177,293.09
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,165.09
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	199,584.20
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,169.98
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	296,054.22
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	155,139.40
TFGM Interbank	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	520.00
The Nuffield Centre	01/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	249,759.03
Trafford MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	600.00
Trafford Media and Communications Limited (So	01/02/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,275.00
TSC Vehicle Solutions	01/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,633.12
Warren Spencer	01/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	20,260.25
Wigan MBC	01/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,530.37
Wigan MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	114,602.43
Wigan MBC	01/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	298,303.24
Worldspan	01/02/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	16,086.66
ALLIANCE DISPOSABLES LTD	02/02/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	832.70
ANS Group PLC	02/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,312.14
ANS Group PLC	02/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	59,353.90
Barlows (UK) Ltd	02/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,108.86
Chubb Fire & Security Limited	02/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,099.26
Corps Security (UK) Limited	02/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94
Corps Security (UK) Limited	02/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11,577.92
First Responder Ltd	02/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,675.00
Helen Lowey Consultancy Ltd	02/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.00
Myerscough College	02/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,320.00
PG BELL ELECTRICAL CONTRACTORS LTD	02/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,450.00
PG BELL ELECTRICAL CONTRACTORS LTD	02/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,600.00
Reform Radio CIC	02/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,720.00
TFGM	02/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	10,292.43
TFGM	02/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	15,178.46
THOMAS HARDIE COMMERCIALS LTD	02/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,527.67
ACAS	03/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00
APSE	03/02/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,612.00
BRAKE BROS FOOD SERVICE LTD	03/02/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	925.17
Cornerstone Design & Marketing Ltd	03/02/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,890.00
Corps Security (UK) Limited	03/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	579.46
Corps Security (UK) Limited	03/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,178.12
DWF Law LLP	03/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,013.00
GKR Partnerships	03/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,100.00
H JENKINSON & COMPANY LTD	03/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,593.90
H JENKINSON & COMPANY LTD	03/02/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	500.70
Manchester City Council	03/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,782.10
MIDLANDHR	03/02/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	16,245.00
Patch My PC LLC	03/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,986.70
Saz Media	03/02/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	500.00
Telefonica UK Ltd (02)	03/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	10,810.00
TERBERG DTS UK	03/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,344.00
TERBERG DTS UK	03/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	686.00
TERBERG DTS UK	03/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,391.20
TFGM	03/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	797.90
TFGM	03/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	59,847.49
TFGM	03/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	25,000.00
TFGM	03/02/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	367,281.41
TFGM	03/02/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	342,044.38
TFGM	03/02/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	339,994.48
TFGM	03/02/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	373,786.86
TFGM	03/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	9,561.56
TFGM	03/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	19,177.11
TFGM	03/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	30,952.25
TFGM	03/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	4,319.92
TFGM	03/02/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	7,394.78
THOMAS HARDIE COMMERCIALS LTD	03/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,955.58
VODAFONE HQ	03/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,120.71
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,274.21
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,504.63
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,371.56
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,508.84
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	531.90
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	539.17
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	541.37
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.77
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	689.45
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	814.31
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	815.38

NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	824.87
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	835.72
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	853.01
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	640.05
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	911.45
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	928.41
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	963.41
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,054.81
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,093.70
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,217.87
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,281.77
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,293.00
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,342.62
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,438.07
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,529.56
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,156.12
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,030.60
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,308.64
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,262.51
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,694.40
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,469.02
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,904.81
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,155.91
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	872.58
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	881.80
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	979.26
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,103.03
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,185.27
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,309.92
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,785.71
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,970.04
NPOWER YORKSHIRE LTD	05/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,409.51
Achieve North West Connect (Career Connect)	06/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41
Addleshaw Goddard LLP	06/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,500.00
Back 2 Work Complete Training Ltd	06/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,819.50
Clan Tools & Plant Ltd	06/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,613.50
DELL COMPUTER CORPORATION LTD	06/02/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,256.30
Elite Fire Equipment Services	06/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,212.90
First Responder Ltd	06/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,675.00
GE Robinson & Co Ltd	06/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,392.84
Generation You Employed UK	06/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	29,613.60
GM Business Support Ltd	06/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00
INEOS Runcom (TPS) Limited	06/02/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,095,053.64
J Fletcher (Engineers) Ltd	06/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,133.90
Jobwise Ltd	06/02/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,219.35
Jobwise Ltd	06/02/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	529.65
Jobwise Ltd	06/02/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	975.48
Manchester University NHS Foundation Trust	06/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-54,894.00
Myerscough College	06/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,096.00
Neat Ltd	06/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,415.00
North West Skills Academy	06/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	35,616.00
North West Skills Academy	06/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	82,670.00
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,266.98
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,877.03
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,654.81
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,854.96
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,476.99
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,494.82
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	539.74
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	835.79
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	947.12
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,016.58
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,047.67
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,133.53
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,188.68
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,211.59
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,289.56
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,371.47
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,415.78
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,444.15
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,450.74
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,493.23
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,548.20
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,805.13
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,069.01
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,680.44
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	647.25
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	709.38
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	742.76
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	750.26
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	775.84
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	861.78
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	874.82
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	953.98
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	959.58
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	977.48
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,009.01
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,131.59
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,143.72
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,240.35
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,301.61
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,521.01
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,009.82
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,474.68
NPOWER YORKSHIRE LTD	06/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,233.82
Pollen Studio	06/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Rider Levett Bucknall UK Limited	06/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
SAFETY-KLEEN UK LTD	06/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	514.02
Seetec Business Technology Centre Limited	06/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,320.00
Squire Patton Boggs (UK) LLP	06/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	775.00
Stellar Network Solutions Ltd	06/02/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	840.00
Studyflex Limited	06/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,550.00
Studyflex Limited	06/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,150.00
Tactical Hazmat Ltd	06/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,500.00
TERBERG DTS UK	06/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	714.25
The Knowledge Academy Ltd	06/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,650.00
THOMAS HARDIE COMMERCIALS LTD	06/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,337.86
Trauma & Resuscitation Services Ltd	06/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	12,000.00
United Kingdom Health Security Agency	06/02/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,880.00
Zipporah Ltd	06/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,500.00
Acorn Training Limited	07/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	65,986.70
Bid Group Ltd	07/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,455.00
Generation You Employed UK	07/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,929.98
Gerald Eve LLP	07/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
GM Business Support Ltd	07/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	117,926.88
Greater Manchester Chamber of Commerce	07/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00
Greater Manchester Law Centre	07/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,500.00
Greene & Greene Solicitors	07/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,200.00
Helen Wilson Consultancy Limited	07/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,316.66

IN4.0 Group Limited	07/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	3,960.00
Ingeus UK Ltd	07/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	519,368.47
Manchester Art Gallery Trading Company Limited	07/02/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	1,941.00
Manchester Art Gallery Trading Company Limited	07/02/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,460.00
Manchester Art Gallery Trading Company Limited	07/02/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,025.00
Manchester University NHS Foundation Trust	07/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-40,268.00
Objectivity Limited	07/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,611.00
Programme Officer Services Limited	07/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,952.60
Rentokil Initial UK Ltd	07/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	589.11
Rentokil Initial UK Ltd	07/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,354.04
Rider Levett Bucknall UK Limited	07/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
Swan's Travel Ltd	07/02/2023	Supplies, Services & Other Expenses	Partnership and Innovation Funding	Greater Manchester Combined Authority	50,641.50
Trafford MBC	07/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	235,454.54
Trafford MBC	07/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	519,764.42
A & A Technical Rescue Ltd	08/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
A & A Technical Rescue Ltd	08/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
Better Communication CIC	08/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	61,875.00
Bloom Procurement Services Ltd	08/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,500.00
CHESHIRE FIRE AND RESCUE SERVICE	08/02/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	10,914.00
Concept Engineering Ltd	08/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,870.00
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,725.89
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,546.44
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,015.04
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,170.25
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	8,763.55
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,750.23
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,411.51
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,268.09
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,616.47
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,708.47
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	909.77
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,125.88
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,326.82
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,837.92
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	793.14
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,052.58
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,344.39
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,344.15
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,105.75
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,094.10
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,440.84
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,232.54
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	969.70
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,296.72
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	895.61
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,500.23
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,286.98
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,774.47
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,944.92
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,470.39
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,690.03
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,260.39
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,144.91
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,018.26
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,356.55
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,431.10
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,726.06
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,020.47
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,490.50
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,346.29
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,506.68
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	648.15
Corona Energy	08/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	663.58
EY3 Media (EY3 Productions Ltd)	08/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,500.00
Floorbite Cleaning Contractors Ltd	08/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97
GM Business Support Ltd	08/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,228.00
Great Grounds Ltd	08/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	545.34
Great Places Housing Group	08/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	63,335.50
IKG Consulting Limited	08/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00
IN4.0 Group Limited	08/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,750.00
Jobwise Ltd	08/02/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,219.35
Lancashire Fire & Rescue Service	08/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,666.49
Lunch In The City	08/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	576.00
Manchester University NHS Foundation Trust	08/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,934.74
Mechanics Centre Ltd	08/02/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,564.46
Mechanics Centre Ltd	08/02/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	552.00
Netcom Training Limited	08/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,668.50
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,041.44
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,114.52
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,117.99
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,109.87
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,124.58
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	558.70
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	584.95
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	784.63
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	793.49
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	794.15
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	802.01
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	808.10
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	833.97
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	907.41
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	917.04
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,010.00
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,249.03
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,274.49
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,672.73
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,759.88
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,817.21
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	511.56
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	563.80
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	728.75
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	807.39
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	859.44
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	910.17
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	906.96
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	994.90
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,090.94
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,219.10
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,253.50
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,377.64
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,482.09
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,844.66
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,909.80
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,995.74
NPOWER YORKSHIRE LTD	08/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,250.50
Reed Specialist Recruitment Ltd	08/02/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,760.78
Salford City Council	08/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33
Salford Foundation Ltd	08/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00
Trilateral Research Ltd	08/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,667.29

VODAFONE HQ	08/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,381.23
Water Plus Limited	08/02/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,438.85
Whittan Industrial Ltd	08/02/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	6,628.63
Brooke Edgley Specialist Technical Services Ltd	09/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,846.00
CACI Ltd	09/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,355.00
Calibration & Consultancy Services (UK) Ltd	09/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,206.25
Clean Onshore Ltd	09/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,200.00
GM Business Support Ltd	09/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00
Gv Multi-Media	09/02/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	19,175.00
Manchester&Warrington Area Quaker Meeting	09/02/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	555.00
Manchester&Warrington Area Quaker Meeting	09/02/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	679.17
Manchester&Warrington Area Quaker Meeting	09/02/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	560.00
Mary Murtagh Media Ltd	09/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,200.00
Mott MacDonald	09/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,965.00
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,136.97
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,528.10
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	737.93
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,043.10
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,294.80
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,437.45
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,472.18
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,316.05
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,534.38
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,583.19
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,969.24
NPOWER YORKSHIRE LTD	09/02/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,872.30
Fixated Limited	09/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,175.00
PTP Training & Marketing Ltd	09/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,650.00
Ribble Valley ATV & Motorcycles	09/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	955.85
Ribble Valley ATV & Motorcycles	09/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	955.85
SERCO LTD	09/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	200,000.00
STALYBRIDGE AUTO SALVAGE LTD	09/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	840.00
THE FIRE PROTECTION ASSOCIATION	09/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	820.00
TRAVELERS INSURANCE COMPANY LIMITED	09/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	570.00
TRAVELERS INSURANCE COMPANY LIMITED	09/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	7,442.32
TRAVELERS INSURANCE COMPANY LIMITED	09/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	537.73
University of Manchester Students Union	09/02/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,239.38
BAUER KOMPRESSOREN UK LTD	10/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	502.57
BAUER KOMPRESSOREN UK LTD	10/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,500.00
BAUER KOMPRESSOREN UK LTD	10/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	11,241.12
BRAKE BROS FOOD SERVICE LTD	10/02/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	600.86
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	894.12
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,483.06
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	652.19
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	520.11
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	681.33
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	589.10
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,190.80
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	749.88
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	656.58
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	658.20
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,897.26
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	593.63
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	880.25
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	853.38
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	611.44
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	806.84
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	740.49
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	752.75
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	611.52
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,635.28
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	864.78
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,114.82
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	506.61
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	640.93
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	601.98
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	744.38
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	863.34
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	625.71
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	541.08
Corona Energy	10/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	533.20
DJS Research Limited	10/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,000.00
DWF Law LLP	10/02/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,282.00
GCE GAS CONTROL EQUIPMENT LTD	10/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,573.00
iPWC Limited	10/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Manchester City Council	10/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,267.35
SERCO LTD	10/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	230,661.14
Soctm Advisory Limited	10/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,568.00
Sticky Heat	10/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00
The Pankhurst Trust (incorporating Manchester V	10/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00
UNITED UTILITIES WATER PLC	10/02/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01
UNITED UTILITIES WATER PLC	10/02/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01
Virgin Media Business Limited	10/02/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	26,549.36
Zurich Insurance Plc	10/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	24,192.00
Zurich Insurance Plc	10/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,102.70
Zurich Insurance Plc	10/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,102.70
Zurich Insurance Plc	10/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	795.76
Zurich Insurance Plc	10/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,324.38
Zurich Insurance Plc	10/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	95,155.65
Zurich Insurance Plc	10/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	250,501.79
Zurich Insurance Plc	10/02/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	954.91
24 Hour Nationwide FM Services Ltd	13/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,267.76
24 Hour Nationwide FM Services Ltd	13/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,378.00
ANS Group PLC	13/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,416.98
Ashdown Phillips & Partners	13/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,471.31
Ashdown Phillips & Partners (Rent)	13/02/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,471.31
Bid Group Ltd	13/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	23,270.00
Bid Group Ltd	13/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,955.00
Bid Group Ltd	13/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	781.25
Black Gold Arts Ltd	13/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,000.00
BRADSHAW GASS & HOPE LLP	13/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,062.50
BRAKE BROS FOOD SERVICE LTD	13/02/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	790.23
BURY COUNCIL	13/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	455,797.00
Elite Fire Equipment Services	13/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,061.65
Embridge Consulting (UK) Ltd	13/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	998.00
Floorrite Cleaning Contractors Ltd	13/02/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	547.50
Gleeds Cost Management Ltd	13/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,500.00
Great Places Housing Group	13/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	270,000.00
Greater Manchester Better Outcomes Partnershi	13/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	235,750.00
GUARDIAN TECHNICAL MAINTENANCE LTD	13/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,731.30
Harley Haddow Ltd	13/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,000.00
HM Treasury	13/02/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	18,468.86
Home Office	13/02/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,408.99
I4YPC	13/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00
Inspiring Communities Together	13/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,192.00
James Andrews Recruitment Solutions Ltd	13/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
Learning & Performance Institute	13/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,390.00
Manchester University NHS Foundation Trust	13/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,250.00
Mee Thyme	13/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,200.00

MI Supplies Ltd	13/02/2023	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	1,110.00
Minerva Simulator Facilities Ltd	13/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	30,000.00
NCC Group Security Services	13/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,750.00
Parson House Outdoor Pursuit Centre	13/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,450.00
People's Voice Media	13/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,150.00
Phoenix Software Ltd	13/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	87,179.94
Ricardo-AEA Ltd	13/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,830.00
Ricardo-AEA Ltd	13/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,745.00
Rochdale Training Ltd	13/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,890.60
Rochdale Training Ltd	13/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,718.20
Rock n' Real Estate Limited T/A Nexus Real Estate	13/02/2023	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00
Salford City Council	13/02/2023	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	39,854.25
Skills and Work Solutions Ltd	13/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,053.75
Skills and Work Solutions Ltd	13/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,778.75
Socitm Advisory Limited	13/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	20,663.00
SQW Ltd	13/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,809.00
Strongs Plastic Products Ltd	13/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,912.00
Tele Ticket LTD	13/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	685.25
Telefonica UK Ltd (O2)	13/02/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,846.13
Telent Technology Services Ltd	13/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,529.99
This is LDA	13/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,056.00
THOMAS HARDIE COMMERCIALS LTD	13/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	578.37
UK FIRE DOOR TRAINING LIMITED	13/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00
UNITED UTILITIES WATER PLC	13/02/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01
UNITED UTILITIES WATER PLC	13/02/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58
UNITED UTILITIES WATER PLC	13/02/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58
UNITED UTILITIES WATER PLC	13/02/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,334.38
UNITED UTILITIES WATER PLC	13/02/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
UNITED UTILITIES WATER PLC	13/02/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
Universal Live Ltd	13/02/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,638.00
Zoe Appleton Consulting Limited	13/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,000.00
Aquinas College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,594.60
Biowise Limited (t/a Wastewise)	14/02/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	44,355.27
Bolton College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-96,213.00
Bolton College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	315,849.95
Bury College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-33,110.75
Bury College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	115,722.74
BURY COUNCIL	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-17,696.50
BURY COUNCIL	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	77,046.23
Commonplace Digital Ltd	14/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,500.00
Complete Background Screening Ltd	14/02/2023	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	520.00
Complete Background Screening Ltd	14/02/2023	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	636.00
CROMWELL GROUP (HOLDINGS) LTD	14/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,709.58
DH Welton & Co Ltd	14/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,187.00
Emergency One (UK) Ltd	14/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	7,206.35
Glenigan Limited	14/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,183.00
Glenigan Limited	14/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,183.00
Hopwood Hall College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,228.75
Hopwood Hall College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	255,659.13
IKG Consulting Limited	14/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,175.00
Irwin and Colton Limited	14/02/2023	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	5,923.95
James Andrews Recruitment Solutions Ltd	14/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
James Andrews Recruitment Solutions Ltd	14/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
LTE Group (The Manchester College)	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-11,551.00
LTE Group (The Manchester College)	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	941,765.84
Manchester City Council	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-14,481.00
Manchester City Council	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	410,952.79
Manchester Pride Ltd	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
Manchester&Warrington Area Quaker Meeting	14/02/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	760.00
MC Products UK Ltd	14/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,002.80
NWAS NHS TRUST	14/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	560.50
Oldham College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	176,253.29
Oldham MBC	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-13,458.25
Phoenix Software Ltd	14/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,943.60
RecycleIT	14/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,360.00
Salford City College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-110,404.26
Salford City College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	333,719.68
Stamford Park Trust	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,642.46
Stockport MBC	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-15,468.25
Stockport MBC	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,234.85
Tameside College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	188,625.95
TFGM Interbank	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.33
TFGM Interbank	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00
TFGM Interbank	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.33
TFGM Interbank	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.33
TFGM Interbank	14/02/2023	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00
Trafford College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-286,404.06
Trafford College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	313,670.59
Wigan & Leigh College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-44,554.79
Wigan & Leigh College	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	193,559.84
Wigan MBC	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,324.75
Wigan MBC	14/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	39,494.64
Wood Group UK Limited	14/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15,218.24
Wood Group UK Limited	14/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,081.82
Wood Group UK Limited	14/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,285.30
Wood Group UK Limited	14/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,512.25
Wood Group UK Limited	14/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,764.00
Wood Group UK Limited	14/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,260.88
Andrew Kearins Counselling & Psychotherapy	15/02/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,070.00
Bid Group Ltd	15/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,245.00
Biowise Limited (t/a Wastewise)	15/02/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-59,110.72
Biowise Limited (t/a Wastewise)	15/02/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	43,644.87
Biowise Limited (t/a Wastewise)	15/02/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	46,965.18
BRADSHAW GASS & HOPE LLP	15/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	695.19
BRADSHAW GASS & HOPE LLP	15/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	732.82
BRADSHAW GASS & HOPE LLP	15/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,597.93
Carlac Ltd	15/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	526.95
Egress Limited	15/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	48,000.00
Evance Limited	15/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
First Responder Ltd	15/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	600.00
Floribrite Cleaning Contractors Ltd	15/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97
H JENKINSON & COMPANY LTD	15/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,349.60
Healthy Stadia CIC	15/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,200.00
IKG Consulting Limited	15/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00
Ingeus UK Ltd	15/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,806.52
Ingeus UK Ltd	15/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,168.22
Ingeus UK Ltd	15/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	114,416.40
J Fletcher (Engineers) Ltd	15/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,087.74
JRA Interpreting Ltd	15/02/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,700.00
Lunch In The City	15/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	960.00
Manchester&Warrington Area Quaker Meeting	15/02/2023	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	526.04
Manchester&Warrington Area Quaker Meeting	15/02/2023	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	550.00
Manchester&Warrington Area Quaker Meeting	15/02/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,306.67
Manchester&Warrington Area Quaker Meeting	15/02/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,630.00
Neil Heys	15/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,100.00
Northumbria Healthcare NHS Foundation Trust	15/02/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	569.85
Northumbria Healthcare NHS Foundation Trust	15/02/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	549.02
Northumbria Healthcare NHS Foundation Trust	15/02/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	802.79
Northumbria Healthcare NHS Foundation Trust	15/02/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	761.13





Salford City Council	17/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	614,962.00
Synectics Security Limited	17/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13
Synectics Security Limited	17/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13
The Growth Company	17/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	144,981.00
The Innovation Unit Limited	17/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	9,800.00
Walker Resource Management T/A WRM Ltd	17/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,120.00
24 Hour Nationwide FM Services Ltd	20/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,322.88
24 Hour Nationwide FM Services Ltd	20/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,378.00
2Novate	20/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,062.50
BURY COUNCIL	20/02/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	800.00
Career Connect	20/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	188,397.96
Elis UK Ltd	20/02/2023	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87
Great Places Housing Group	20/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-12,002.05
Great Places Housing Group	20/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,002.05
HEYWOOD LIMITED	20/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	52,234.80
IGE Consulting	20/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,450.00
IGE Consulting	20/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	14,609.00
IGE Consulting	20/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,787.00
Improvement & Development Agency for Local G	20/02/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	3,695.00
IN4.0 Group Limited	20/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,850.00
JS MEDIA LTD	20/02/2023	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2,370.00
Local Creative Project Ltd	20/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Palm Equipment International Ltd	20/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	5,547.20
Palm Equipment International Ltd	20/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,926.68
Plain English Campaign	20/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,133.69
PNMPeople Limited	20/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00
RIVINGTON COOKED MEATS	20/02/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	605.85
Victim Support	20/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	95,744.25
Access To Music Ltd t/a Access Creative College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,557.82
Allstar Business Solutions	21/02/2023	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	56,116.97
Aquinas College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,132.00
ARCO LIMITED	21/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	610.05
Babington Business College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	72,753.86
Back 2 Work Complete Training Ltd	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	311,495.59
Back 2 Work Complete Training Ltd	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,332.06
Back 2 Work Complete Training Ltd	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,743.40
Bolton College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,377.63
Bolton College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,670.24
BRAKE BROS FOOD SERVICE LTD	21/02/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	565.61
BRAKE BROS FOOD SERVICE LTD	21/02/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	615.19
Bury College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,909.02
Bury College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,291.60
Cheshire Training Solutions Ltd	21/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,640.00
Cheshire Training Solutions Ltd	21/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	880.00
Everyday Talk Limited	21/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,300.00
Everyday Talk Limited	21/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,650.00
Gloucestershire College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	115,462.29
Gloucestershire College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,885.28
GROUNDWORK GREATER MANCHESTER	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,733.77
Hopwood Hall College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,659.56
Hopwood Hall College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,967.44
Justice and Care	21/02/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	4,970.00
K LAMB ASSOCIATES LTD	21/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
LTE Group (The Manchester College)	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,847.74
LTE Group (The Manchester College)	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,118.93
Lyon Equipment Ltd	21/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,405.00
Manchester City Council	21/02/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,923.00
Manchester City Council	21/02/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00
Manchester City Council	21/02/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00
Manchester City Council	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,572.69
Manchester City Council	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,634.42
Mantra Learning Ltd	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	307,482.41
Mantra Learning Ltd	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,690.84
Mantra Learning Ltd	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,314.10
Maximus UK Services Ltd	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	96,244.36
MJ Consultancy Group Ltd	21/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	995.00
Naismiths Limited	21/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00
Oldham College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,518.37
Oldham College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,790.67
Oldham MBC	21/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	99,232.00
Pathway First Limited	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,128.67
PeoplePlus Group Limited	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	77,427.52
PeoplePlus Group Limited	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,685.44
Salford City College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,103.22
SB Skills Solutions Ltd	21/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,819.20
Seetec Business Technology Centre Limited	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,888.68
Stamford Park Trust	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,655.92
Stamford Park Trust	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,934.51
Standguide Limited	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,912.64
Standguide Limited	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,082.23
Standguide Limited	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,246.01
Tameside College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,328.28
Tameside College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,640.88
Technical Rescue Training UK LTD	21/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
Technical Rescue Training UK LTD	21/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	29,785.62
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	28,614.76
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	31,367.92
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	29,096.22
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	11,151.96
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	13,790.70
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	12,964.01
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	514.44
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	643.62
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	2,623.83
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	8,514.26
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	5,405.08
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	514.44
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	2,600.55
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	40,310.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	643.16
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	13,928.37
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	3,360.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	14,810.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	4,560.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	38,664.52
TFGM	21/02/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,515.09
TFGM	21/02/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,700.58
TFGM	21/02/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,298.82
TFGM	21/02/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,729.08
TFGM	21/02/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,247.18
TFGM	21/02/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,278.23
TFGM	21/02/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,616.15
TFGM	21/02/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	64,323.59
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	4,251.37
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	14,810.00

TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	10,260.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	25,800.00
TFGM	21/02/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	10,260.00
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-980.70
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-8,451.42
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,676.10
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	933.00
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,785.15
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	50,706.19
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	276,777.95
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,266.57
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,041.68
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	979,585.90
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	671.34
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,676.10
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,394.27
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,604.72
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,554,766.95
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,031.60
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,669.79
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,876.91
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	89,299.58
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	300,623.19
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,808.78
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,994.89
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,661.18
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,539.25
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	583,249.09
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	229,440.16
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,436.68
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,636,979.70
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,511.39
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,930.53
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,542.17
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,319.35
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,322.28
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	117,365.43
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,391.26
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	267,009.65
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,982.56
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,760.63
TFGM Interbank	21/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,759.53
The Education and Skills Partnership Ltd	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,959.49
The Growth Company	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	309,893.17
The Training Brokers Limited	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,361.30
The Training Brokers Limited	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,814.65
THOMAS HARDIE COMMERCIALS LTD	21/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,729.01
THOMAS HARDIE COMMERCIALS LTD	21/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,286.35
TNR Coaching Ltd	21/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,036.00
TNR Coaching Ltd	21/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,150.00
Total People Ltd	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	44,412.16
Trafford College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,384.74
Trafford College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,890.83
Trauma & Resuscitation Services Ltd	21/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,000.00
Wigan & Leigh College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,611.34
Wigan & Leigh College	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,126.86
Wigan MBC	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	43,061.54
Workers' Educational Association	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,744.54
Workers' Educational Association	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	149,161.50
Workers' Educational Association	21/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,324.09
Acorn Training Limited	22/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,985.25
ANS Group PLC	22/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,602.28
Baker Mallett LLP	22/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,800.00
Buy Me Media	22/02/2023	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	2,500.00
Career Connect	22/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	288,171.77
Caribbean & African Health Network Greater Mar	22/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,500.00
ERIC WRIGHT CIVIL ENGINEERING LIMITED	22/02/2023	Capital	Other Capital Costs	Greater Manchester Combined Authority	53,808.49
Goodyear Dunlop Tyres UK Ltd	22/02/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90
Goodyear Dunlop Tyres UK Ltd	22/02/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	22/02/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	549.90
Goodyear Dunlop Tyres UK Ltd	22/02/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	22/02/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	913.80
Goodyear Dunlop Tyres UK Ltd	22/02/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,065.80
Goodyear Dunlop Tyres UK Ltd	22/02/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.64
MARIA BOTA	22/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,500.00
Prestige Chauffeurs Limited	22/02/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	550.00
Reed Specialist Recruitment Ltd	22/02/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,902.53
Tameside MBC	22/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	584,194.01
VODAFONE HQ	22/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,381.23
Andrew Kearins Counselling & Psychotherapy	23/02/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	720.00
Associated Newspapers Ltd	23/02/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	905.00
Community Led Initiatives CIC	23/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00
Ernst & Young LLP	23/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	87,520.00
I.J. KENDRICK LIMITED	23/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,340.00
I.J. KENDRICK LIMITED	23/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,750.00
I.J. KENDRICK LIMITED	23/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,250.00
I.J. KENDRICK LIMITED	23/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,250.00
I.J. KENDRICK LIMITED	23/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	995.00
James Andrews Recruitment Solutions Ltd	23/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00
Justlife Foundation Ltd	23/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,164.00
Manchester City Council	23/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,483.00
Metro Dynamics Ltd	23/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,678.43
NISBETS	23/02/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	1,256.87
North West Skills Academy	23/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,150.00
North West Skills Academy	23/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,250.00
Revolving Doors Agency	23/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,745.75
Sattva Associates Ltd	23/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,704.60
Spraybake	23/02/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	669.23
Trafford Housing Trust	23/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	625,843.20
Ward Hadaway Solicitors	23/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,200.00
GM Business Support Ltd	24/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	226,340.00
Manchester Metropolitan University	24/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,881.36
Manchester University NHS Foundation Trust	24/02/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,150,022.00
Manchester University NHS Foundation Trust	24/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-1,181,793.00
Monks Contractors Ltd	24/02/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	650.00
Monks Contractors Ltd	24/02/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	650.00
Northern Trains Limited	24/02/2023	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,120.65
Redacted Personal Data	24/02/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	761.40
Redacted Personal Data	24/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,650.00
Oldham MBC	24/02/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,086.00
PLP Construction Ltd	24/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00
Pollen Studio	24/02/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,240.00
Prestige Chauffeurs Limited	24/02/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	895.00
Prestige Chauffeurs Limited	24/02/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	620.00
Prestige Chauffeurs Limited	24/02/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,680.00
Public Practice	24/02/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00
Specialist Access and Rescue Products Ltd	24/02/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	629.01
Squire Patton Boggs (UK) LLP	24/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,750.00
Stockport MBC	24/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,650.00

Talk Talk Business	24/02/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	794.80
The Growth Company	24/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	120,000.00
The Growth Company	24/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,250,000.00
UNITED UTILITIES WATER PLC	24/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	683.00
VODAFONE HQ	24/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,560.70
VODAFONE HQ	24/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14
VODAFONE HQ	24/02/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,463.14
Brooke Edgley Specialist Technical Services Ltd	27/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,004.00
Buy Me Media	27/02/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,000.00
Cartwheel Arts	27/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,625.00
Cartwheel Arts	27/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,546.80
Citron Hygiene	27/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	-1,263.24
Citron Hygiene	27/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,330.68
DELL COMPUTER CORPORATION LTD	27/02/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	7,038.25
Ekosgen	27/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,051.25
Floorbrite Cleaning Contractors Ltd	27/02/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
Great Grounds Ltd	27/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	545.37
Ingus UK Ltd	27/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	424,481.47
M Training	27/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,230.00
Manchester Central Convention	27/02/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	12,201.00
Ministry Of Justice	27/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,920.07
NORTH WEST ENVIRONMENTAL SERVICES	27/02/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	695.00
NORTH WEST ENVIRONMENTAL SERVICES	27/02/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	675.00
The Institution of Fire Engineers	27/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,372.00
Anderson Consultancy Training Limited	28/02/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	638.00
BRADSHAW GASS & HOPE LLP	28/02/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,574.48
DWF Law LLP	28/02/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,750.00
Engage ESM Ltd	28/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	87,272.00
Healthwork	28/02/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	2,815.00
LAVAZZA Professional UK Ltd	28/02/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	912.88
LAVAZZA Professional UK Ltd	28/02/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	559.26
LAVAZZA Professional UK Ltd	28/02/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	503.27
Lunch In The City	28/02/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	768.00
Manchester City Council	28/02/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00
Manchester City Council	28/02/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00
Manchester City Council	28/02/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00
Manchester City Council	28/02/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council	28/02/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Naismiths Limited	28/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
Redacted Personal Data	28/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,581.00
Nathaniel Hall	28/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	650.00
National Autistic Society	28/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,800.00
North West Media Ltd (Unity Radio)	28/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00
Objectivity Limited	28/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,829.00
Partners of Prisoners and Families Support Group	28/02/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	83,190.58
PFF Stretford Ltd	28/02/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,051.48
SUEZ Recycling and Recovery UK Ltd	28/02/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,501,602.55
SUEZ Recycling and Recovery UK Ltd	28/02/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,013,360.10
Tameside MBC	28/02/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	145,000.00
The Planning Inspectorate	28/02/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	158,709.26
BRAKE BROS FOOD SERVICE LTD	01/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	664.36
BRAKE BROS FOOD SERVICE LTD	01/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	823.06
Cornwall Council	01/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	14,400.00
Cornwall Council	01/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	14,400.00
Cornwall Council	01/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	12,000.00
Cyclescheme Ltd	01/03/2023	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	5,074.98
Cylinder Testing & Sales (UK) Ltd	01/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,125.00
Elior UK PLC	01/03/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,120.00
Emergency One (UK) Ltd	01/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
GKR Partnerships	01/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,487.50
Greater Manchester Chamber of Commerce	01/03/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	520.00
Helen Lowey Consultancy Ltd	01/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,250.00
K LAMB ASSOCIATES LTD	01/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	800.00
LTE Group (The Manchester College)	01/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,936.64
LTE Group (The Manchester College)	01/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,894.41
New Generation Training and Consultancy Ltd	01/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,850.88
Objectivity Limited	01/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00
Phil Beswick Education Consultancy Limited	01/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	841.09
Pixated Limited	01/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00
Prestige Chauffeurs Limited	01/03/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,065.00
QED Environmental Systems Ltd	01/03/2023	Premises Related Expenditure	Instrument Maintenance	Greater Manchester Combined Authority	504.79
Reed Specialist Recruitment Ltd	01/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,772.39
Rider Levett Bucknall UK Limited	01/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
Ross Quality Control Limited	01/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,737.60
SERCO LTD	01/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,300.00
STALYBRIDGE AUTO SALVAGE LTD	01/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
AALCO	02/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,155.00
Associated Newspapers Ltd	02/03/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,294.83
Click Travel Ltd	02/03/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	4,217.28
Click Travel Ltd	02/03/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	6,830.98
Corps Security (UK) Limited	02/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,214.72
Corps Security (UK) Limited	02/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,845.60
Corps Security (UK) Limited	02/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,030.16
DELL COMPUTER CORPORATION LTD	02/03/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,243.00
DELL COMPUTER CORPORATION LTD	02/03/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	21,816.48
Deloitte LLP	02/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,000.00
Deloitte LLP	02/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,000.00
Enterprise Rent a Car UK Limited	02/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	708.35
Enterprise Rent a Car UK Limited	02/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	708.35
Evotix Limited	02/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	20,165.00
Greater Manchester Chamber of Commerce	02/03/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,154.00
INEOS Runcorn (TPS) Limited	02/03/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,088,348.84
Jobwise Ltd	02/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,219.35
Manchester City Council	02/03/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester University NHS Foundation Trust	02/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,934.74
OrIGym Centre of Excellence LTD	02/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,104.00
Pennine Power Engineering Ltd t/a Pirtek Wigan	02/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	645.44
RADIOCOMS SYSTEMS LIMITED	02/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	978.30
Railway Paths Limited	02/03/2023	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Railway Paths Limited	02/03/2023	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00
Ross Quality Control Limited	02/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,285.12
TERBERG DTS UK	02/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	714.25
THOMAS HARDIE COMMERCIALS LTD	02/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	869.57
THOMAS HARDIE COMMERCIALS LTD	02/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	657.64
Career Connect	03/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	333,333.00
Career Connect	03/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	249,374.15
Currie & Brown UK Limited	03/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00
DRIVING AND VEHICLE STANDARDS AGENCY	03/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	950.00
Dustless Blasting UK Ltd	03/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.00
Emergency One (UK) Ltd	03/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Emergency One (UK) Ltd	03/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Emergency One (UK) Ltd	03/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Emergency One (UK) Ltd	03/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Emergency One (UK) Ltd	03/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Greater Manchester Mental Health Nhs Foundati	03/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	549.66
Greater Manchester Mental Health Nhs Foundati	03/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,373.33
Ingus UK Ltd	03/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	382,238.11
Jason Bergen	03/03/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,750.00
Kerry Tootingham (A Brilliant Thing)	03/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,100.00

Manchester University NHS Foundation Trust	03/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-866,911.00
ServiceMaster Manchester Contract Services	03/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	934.54
The Big Life Company	03/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	128,248.75
The Big Life Company	03/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	128,248.75
Trafford MBC	03/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	394,331.71
VE Advisory Services Limited	03/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,100.00
Worldspan	03/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	16,086.66
Worldspan	03/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	16,086.66
24 Hour Nationwide FM Services Ltd	06/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,198.86
24 Hour Nationwide FM Services Ltd	06/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,322.88
Arthur J Gallagher	06/03/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	11,917.76
Arthur J Gallagher	06/03/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,500.00
Clarion Security Systems Ltd	06/03/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	614.75
Clarion Security Systems Ltd	06/03/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,996.17
DELL COMPUTER CORPORATION LTD	06/03/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,388.80
Dustless Blasting UK Ltd	06/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	700.00
Dustless Blasting UK Ltd	06/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.00
Elite Fire Equipment Services	06/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,305.60
Fortalice Limited	06/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,500.00
GML Joinery and Construction LLP	06/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,204.00
GML Joinery and Construction LLP	06/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,300.00
GML Joinery and Construction LLP	06/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,204.00
Graded Qualification Alliance	06/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	746.00
H JENKINSON & COMPANY LTD	06/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,506.96
Ingeus UK Ltd	06/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	132,721.89
Manchester City Council	06/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	124,294.00
Mott MacDonald	06/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,990.00
Phoenix Software Ltd	06/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,011.37
Plain English Campaign	06/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,128.20
Pulse Regeneration Ltd	06/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,487.50
Sattva Associates Ltd	06/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,864.60
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,734.07
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,202.97
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,117.33
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,880.69
TFGM	06/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	32,867.42
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,692.30
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,097.30
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,995.67
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,102.10
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	9,285.91
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,752.92
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,171.95
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,354.85
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,661.31
TFGM	06/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00
TFGM	06/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	28,497.31
TFGM	06/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	1,245.25
TFGM	06/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	21,390.06
TFGM	06/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	34,693.35
TFGM	06/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	2,486.18
TFGM	06/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	42,180.02
TFGM	06/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	28,473.71
TFGM	06/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	6,837.94
Airwave Solutions Ltd	07/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11
Bid Group Ltd	07/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,970.00
Bid Group Ltd	07/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	660.00
Bloom Procurement Services Ltd	07/03/2023	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	22,400.00
BRADSHAW GASS & HOPE LLP	07/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,250.00
C&W Berry Ltd	07/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,015.20
Career Connect	07/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,861.11
Click24 Fire & Security	07/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,111.50
DRAEGER LTD	07/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	543.70
Emergency One (UK) Ltd	07/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,200.00
Engage ESM Ltd	07/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	59,968.00
EY3 Media (EY3 Productions Ltd)	07/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,230.00
GRUB MCR at Mayfield Ltd	07/03/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	750.00
H JENKINSON & COMPANY LTD	07/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	753.48
I.R.C. Ltd	07/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	975.00
Ingeus UK Ltd	07/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	138,332.79
Interworks Europe Ltd	07/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	672.00
J Fletcher (Engineers) Ltd	07/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	668.00
J Fletcher (Engineers) Ltd	07/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	533.60
Jactone Products Ltd	07/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	790.00
Jobwise Ltd	07/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,130.36
JWO Consulting Ltd	07/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,700.00
Kellen Homes Limited	07/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,810,385.02
Kuit Steinhart Levy LLP	07/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,697.00
LONGFELLA LTD.	07/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00
MOSS ELECTRICAL (NW)	07/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,438.49
People Asset Management Ltd	07/03/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	8,618.50
People Asset Management Ltd	07/03/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	23,233.58
People Asset Management Ltd	07/03/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	13,001.00
People Asset Management Ltd	07/03/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	7,054.50
Philip Coppel KC	07/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,000.00
Programme Officer Services Limited	07/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,181.05
RedboxVR Ltd	07/03/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	23,247.00
Riello UPS Ltd	07/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,341.90
Riello UPS Ltd	07/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,618.00
Rochdale Training Ltd	07/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	27,086.40
Salford City College	07/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,802.50
Salford City Council	07/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33
Salford City Council	07/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,109.28
SERCO LTD	07/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-617.84
Telefonica UK Ltd (O2)	07/03/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	21,560.00
Telefonica UK Ltd (O2)	07/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	9,300.00
Telent Technology Services Ltd	07/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16
The Growth Company	07/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	97,572.90
The Growth Company	07/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,982.29
THOMAS HARDIE COMMERCIALS LTD	07/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-727.11
UNITED UTILITIES WATER PLC	07/03/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
UNITED UTILITIES WATER PLC	07/03/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48
Xact Consultancy & Training Ltd	07/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,580.00
Yellow Jigsaw CIC	07/03/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	5,000.00
10GM Ltd	08/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,410.00
3D 360 Limited	08/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,950.00
Anthesis	08/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,650.00
Asian Fire Services Association	08/03/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	3,020.00
Clan Tools & Plant Ltd	08/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,463.00
Department for Environment, Food & Rural Affairs	08/03/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	33,448.10
Firenet Systems Ltd	08/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,200.00
Freight Transport Association	08/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,250.00
Freight Transport Association	08/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,250.00
GFI Solutions Limited	08/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	37,036.00
GML Joinery and Construction LLP	08/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,300.00
Hapus Ltd	08/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	636.50
Hapus Ltd	08/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	636.50
Ingeus UK Ltd	08/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-138,332.79
Interworks Europe Ltd	08/03/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	16,800.00



Jameson Acoustics Limited	08/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00
Jameson Acoustics Limited	08/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00
Jameson Acoustics Limited	08/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00
JBA Consulting	08/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	568.51
Jobwise Ltd	08/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,172.24
K LAMB ASSOCIATES LTD	08/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
Manchester Alliance for Community Care	08/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00
Marie Bintley Consultancy Ltd	08/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00
Myerscough College	08/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,582.00
Myerscough College	08/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,582.00
NISBETS	08/03/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	690.23
Nomensa	08/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	550.00
Oldham MBC	08/03/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	5,000.00
Perfect Circle JV Ltd	08/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	37,334.25
Phoenix Electrical Engineering	08/03/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,802.50
Phoenix Electrical Engineering	08/03/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,802.50
Phoenix Electrical Engineering	08/03/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,802.50
Pollen Studio	08/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
Portakabin Ltd	08/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,239.33
Portakabin Ltd	08/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	829.83
RAW Design Studio	08/03/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,385.00
Reed Specialist Recruitment Ltd	08/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,743.98
Reform Radio CIC	08/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,045.00
Ruby Ramelize - KMT productions	08/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500.00
Ruth Lee Ltd	08/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,264.00
SAFEQUIP LTD	08/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	619.00
SERCO LTD	08/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	168,359.28
SERCO LTD	08/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,245.00
Skills and Work Solutions Ltd	08/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,161.00
Stockport MBC	08/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,960.27
Stockport MBC	08/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	95,894.00
Stockport MBC	08/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	66,000.00
Straight Manufacturing Ltd	08/03/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	607.11
The Growth Company	08/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,164.40
The Lowry Centre Trust	08/03/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	12,500.00
TLT LLP	08/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,133.00
Trafford MBC	08/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,226.39
Umlaut communications GmbH	08/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,443.80
Umlaut communications GmbH	08/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,075.05
UNITED UTILITIES WATER PLC	08/03/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	834.58
Universal Live Ltd	08/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,340.92
University of Salford	08/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,940.00
University of Salford	08/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,940.00
University of Salford	08/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,940.00
University of Salford	08/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,963.00
YCTCS Ltd	08/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,386.00
CIVICA UK LTD	09/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	60,960.00
Community Led Initiatives CIC	09/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,637.00
Elis UK Ltd	09/03/2023	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	7,669.87
Emergency One (UK) Ltd	09/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Emergency One (UK) Ltd	09/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
GamFam	09/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,000.00
GCE GAS CONTROL EQUIPMENT LTD	09/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,584.16
GM Business Support Ltd	09/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	96,547.99
GM Business Support Ltd	09/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00
Goodyear Dunlop Tyres UK Ltd	09/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	700.35
Goodyear Dunlop Tyres UK Ltd	09/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	531.90
Ingeus UK Ltd	09/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26
Ingeus UK Ltd	09/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,419.56
K Vanterpool Consultancy Ltd	09/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,366.37
Kings Chambers	09/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,875.00
Manchester Art Gallery Trading Company Limited	09/03/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	1,090.75
ONLINE ERGONOMICS LIMITED	09/03/2023	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	794.20
Oracle Vision Ltd	09/03/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	552.89
Perfect Circle JV Ltd	09/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	35,721.31
Phoenix Software Ltd	09/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,089.00
Prestige Chauffeurs Limited	09/03/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	885.00
RedboxVR Ltd	09/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,500.00
Remedi - Restorative Services	09/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	102,941.65
SERCO LTD	09/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,135.46
Social Value Portal Ltd	09/03/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	15,000.00
Studio 404 T/A Flow Creative	09/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,986.00
Synectics Security Limited	09/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13
Synectics Security Limited	09/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,578.13
The Big Life Company	09/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	128,248.75
The Lowry Centre Trust	09/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	95,000.00
Umlaut communications GmbH	09/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,443.80
Umlaut communications GmbH	09/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,075.05
University of Salford	09/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,940.00
Veolia ES (UK) Ltd	09/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	514.83
Veolia ES (UK) Ltd	09/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	546.46
Blowise Limited (t/a Wastewise)	10/03/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	46,462.86
Cornerstone Design & Marketing Ltd	10/03/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	874.50
Cowburn Watson-Box Ltd	10/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,125.00
Fortalice Limited	10/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,125.00
GML Joinery and Construction LLP	10/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,204.00
GML Joinery and Construction LLP	10/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,300.00
Hitch Marketing Ltd	10/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,500.00
Ingeus UK Ltd	10/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26
i-three Management Consulting Limited	10/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00
K Vanterpool Consultancy Ltd	10/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,678.84
Kilhey Consultancy Limited	10/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	900.00
Migdal Emunah Ltd	10/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,875.00
North West Skills Academy	10/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,824.00
Oak Training	10/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	685.00
PLP Construction Ltd	10/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	57,183.80
Portakabin Ltd	10/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	829.83
Ryedale Organics Ltd	10/03/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	137,831.10
Salford Foundation Ltd	10/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00
St Mungo Community Housing Association	10/03/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,486.25
St Mungo Community Housing Association	10/03/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,486.25
STS Cleaning Equipment	10/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,275.00
Team Storey Sport Limited	10/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,645.00
Telefonica UK Ltd (O2)	10/03/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,831.44
TPB FOODS LTD	10/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	544.06
Trafford MBC	10/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	544,294.51
VE Advisory Services Limited	10/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	595.80
Veolia ES (UK) Ltd	10/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,163.81
Vimpex Ltd	10/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	795.00
Warrington fire Testing and Certification Ltd	10/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	595.00
Yorffocus NW Ltd	12/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00
Advanced Labelling Systems	13/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,121.05
BURY COUNCIL	13/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
Corps Security (UK) Limited	13/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95
Corps Security (UK) Limited	13/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94
Corps Security (UK) Limited	13/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11,577.92
Corps Security (UK) Limited	13/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,924.58
Corps Security (UK) Limited	13/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,924.58
Dun & Bradstreet Limited	13/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,312.50

Dun & Bradstreet Limited	13/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,312.50
Floorbrite Cleaning Contractors Ltd	13/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,352.97
Greater Manchester Mental Health Nhs Foundati	13/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	252,199.35
H.H. Smith & Sons Co. Limited	13/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	22,950.00
Kennedy Redford	13/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,875.00
LAVAZZA Professional UK Ltd	13/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	841.57
Manchester City Council	13/03/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	36,356.00
Manchester City Council	13/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
Royal Northern College of Music	13/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	600.00
Salford City Council	13/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
Tameside MBC	13/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	542,613.00
Tameside MBC	13/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
The Growth Company	13/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,857.90
VE Advisory Services Limited	13/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,125.00
VE Advisory Services Limited	13/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	628.23
Veolia ES (UK) Ltd	13/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	964.67
Wigan MBC	13/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	824,772.00
Wigan MBC	13/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
Addleshaw Goddard LLP	14/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	27,524.00
Aquinas College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,569.03
Bolton College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-96,213.00
Bolton College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	314,091.97
Bury College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-33,110.75
Bury College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	115,078.65
BURY COUNCIL	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-17,896.50
BURY COUNCIL	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,617.41
Cheshire Training Solutions Ltd	14/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,640.00
Clean Onshore Ltd	14/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,200.00
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	978.49
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	922.44
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	648.55
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	667.10
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,256.51
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	771.84
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	768.37
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	822.76
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,535.63
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	965.54
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	542.06
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	572.54
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,820.23
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	519.52
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	706.29
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,284.80
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,043.64
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	795.91
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,020.25
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	552.30
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,468.93
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	626.12
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,165.71
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	527.91
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	562.48
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,198.08
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	666.32
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	911.82
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	976.96
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	696.20
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	595.26
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	593.31
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	545.84
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,045.62
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,759.66
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	868.15
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	565.45
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,065.88
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,170.28
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,144.49
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,793.16
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	798.07
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,569.64
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	547.01
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,134.68
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	991.78
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	969.05
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	923.16
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,432.57
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	640.62
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,059.20
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	579.51
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	669.18
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,263.44
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,349.36
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,351.20
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	946.68
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,227.08
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,007.06
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	754.71
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,018.19
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,559.38
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	766.25
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	852.33
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,418.57
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,278.86
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	958.55
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,251.32
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	792.38
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	922.95
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	562.43
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	952.09
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,281.19
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,526.98
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	962.45
Corona Energy	14/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,455.23
Cowburn Watson-Box Ltd	14/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,125.00
Elite Fire Equipment Services	14/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,194.90
Faith Network for Manchester (FN4M)	14/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	720.00
Fire Knowledge Ltd	14/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,125.00
GRUB MCR at Mayfield Ltd	14/03/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	900.00
Hopwood Hall College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,228.75
Hopwood Hall College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	254,236.17
Jobwise Ltd	14/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,304.75
Jobwise Ltd	14/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	643.50
Kish Translations	14/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,430.00
LAVAT CONSULTING LTD T/A PSTAX	14/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,600.00
LTE Group (The Manchester College)	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-11,551.00
LTE Group (The Manchester College)	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	936,524.10
Manchester Camerata	14/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,500.00
Manchester City Council	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-14,481.00

Manchester City Council	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	408,665.48
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,056.64
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,064.30
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,126.48
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,242.97
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,355.48
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,381.60
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,387.49
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,485.44
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,702.70
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,729.47
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,022.60
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,603.96
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	710.87
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	723.87
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	815.24
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	856.66
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	954.86
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,023.13
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,024.25
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,053.88
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,135.45
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,167.37
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,234.84
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,289.88
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,296.34
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,408.65
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,567.81
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,011.77
NPOWER YORKSHIRE LTD	14/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,218.99
Oldham College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	175,272.29
Oldham MBC	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-13,458.25
Operation Black Vote	14/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,000.00
Royal Institute of Chartered Surveyors	14/03/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,400.00
Salford City College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-110,404.26
Salford City College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	331,862.24
Salford City Council	14/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	5,000.00
Salford City Council	14/03/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,080.50
Socitm Advisory Limited	14/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	5,731.50
Stamford Park Trust	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,594.36
Stockport MBC	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-51,468.25
Stockport MBC	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	64,871.76
Tameside College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	187,576.09
Trafford College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-286,404.06
Trafford College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	311,924.75
Wigan & Leigh College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-44,554.79
Wigan & Leigh College	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	192,482.52
Wigan MBC	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-18,324.75
Wigan MBC	14/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	39,274.82
Bolton MBC	15/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,590,555.47
Brake	15/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,125.00
Brathay Services Ltd	15/03/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	3,250.33
Buy Me Media	15/03/2023	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	5,625.00
Central Power Services	15/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-2,632.50
Great Places Housing Group	15/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,381.11
Greater Manchester Police	15/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,276.89
Jobwise Ltd	15/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	503.28
Jobwise Ltd	15/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	838.80
Jobwise Ltd	15/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,104.18
K LAMB ASSOCIATES LTD	15/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	12,500.00
Mary Emma Louise Horridge	15/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00
Portakabin Ltd	15/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,924.00
Portakabin Ltd	15/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	520.00
ServiceMaster Manchester Contract Services	15/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	934.54
TFGM	15/03/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	25,560.71
TFGM	15/03/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	25,438.71
TLC: TALK, LISTEN, CHANGE.	15/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	466,399.25
VODAFONE HQ	15/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,473.36
Airwave Solutions Ltd	16/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11
Ashton's Composting Ltd	16/03/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	10,202.53
BRAKE BROS FOOD SERVICE LTD	16/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	649.00
BRAKE BROS FOOD SERVICE LTD	16/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	725.75
BRAKE BROS FOOD SERVICE LTD	16/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	809.42
Eck Civil Engineering Ltd	16/03/2023	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	5,930.00
First Intuition Ltd	16/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,246.87
Great Places Housing Group	16/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,350.18
Healthwork	16/03/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,080.00
Healthwork	16/03/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,515.00
Pure innovations Ltd	16/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	99,321.00
R.L LOVATT LIMITED	16/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,250.00
Reed Specialist Recruitment Ltd	16/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,950.03
Risual Ltd	16/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,390.00
Safariland UK (Aegis)	16/03/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	36,701.00
Safariland UK (Aegis)	16/03/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	3,960.00
SICK! Productions	16/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,500.00
Talk Talk Business	16/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	907.65
Talk Talk Business	16/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,874.81
TGFM Interbank	16/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	982,083.33
TGFM Interbank	16/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,833.33
TGFM Interbank	16/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00
TGFM Interbank	16/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,324,583.33
TGFM Interbank	16/03/2023	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,408,583.00
THE FIRE PROTECTION ASSOCIATION	16/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,831.75
TLC: TALK, LISTEN, CHANGE.	16/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	466,399.25
Airwave Solutions Ltd	17/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11
BRAKE BROS FOOD SERVICE LTD	17/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	702.33
CBRE Limited	17/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	17,500.00
Environment Agency	17/03/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,135.90
Environment Agency	17/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	546.00
GKR Partnerships	17/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,100.00
H JENKINSON & COMPANY LTD	17/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	16,370.64
I.J. KENDRICK LIMITED	17/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,942.00
Imprana Ltd	17/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,437.50
Residential Management Group Ltd	17/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51,066.84
Team Storey Sport Limited	17/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,145.00
The Landing at MediaCityUK Ltd t/a HOST	17/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,525.00
Trauma & Resuscitation Services Ltd	17/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,800.00
DIS Research Limited	20/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,600.00
Embridge Consulting (UK) Ltd	20/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,996.00
Health Assured	20/03/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08
I4YPC	20/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00
IKG Consulting Limited	20/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00
Instep UK Ltd	20/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,223.32
Instep UK Ltd	20/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,688.32
ISG Construction Ltd	20/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	13,524.58
ISG Construction Ltd	20/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,338.16
ISG Construction Ltd	20/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,334.44
i-three Management Consulting Limited	20/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00
J Fletcher (Engineers) Ltd	20/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	802.80

J Fletcher (Engineers) Ltd	20/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,140.90
K LAMB ASSOCIATES LTD	20/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,750.00
Kingspan Water & Energy (Fuel Tank Shop)	20/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	720.00
Milton Construction and Property Limited t/a MC	20/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00
Ministry Of Justice	20/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,219.00
NETWORKING WOMEN IN THE FIRE SERVICE	20/03/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,797.00
North West Skills Academy	20/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	101,010.00
Objectivity Limited	20/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	13,241.00
ServiceMaster Manchester Contract Services	20/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	934.54
ServiceMaster Manchester Contract Services	20/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	525.00
Shaping Cloud Limited	20/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,863.00
Stockport MBC	20/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	969,596.94
Stockport MBC	20/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,454,764.75
Studio 404 T/A Flow Creative	20/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,489.50
TFGM	20/03/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	19,493.68
TFGM	20/03/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,823.30
TFGM	20/03/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	22,979.26
TFGM	20/03/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,077.45
TFGM	20/03/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,488.10
TFGM	20/03/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	309,655.02
TFGM	20/03/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	354,407.81
TFGM	20/03/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	12,435.31
TFGM	20/03/2023	Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	11,003.00
The Knowledge Academy Ltd	20/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00
The University of Manchester	20/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00
Voluntary Sector North West	20/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,950.00
WISE OWL BUSINESS SOLUTIONS	20/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,590.00
ZNovate	21/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,062.50
AirData UAV, Inc	21/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,480.00
Allstar Business Solutions	21/03/2023	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	56,058.65
Arcus Consulting LLP	21/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	702.00
Baker Mallett LLP	21/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,873.41
Bury Metropolitan Arts Association	21/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,000.00
Dustless Blasting UK Ltd	21/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	550.00
English Folk Expo	21/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	38,500.00
Fitness Warehouse Ltd T/A Gym Gear	21/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,708.00
Gaydio CIC	21/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00
Global Grooves	21/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,000.00
GM Business Support Ltd	21/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,128.76
Gv Multi-Media	21/03/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	-1,824.68
Gv Multi-Media	21/03/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,521.00
H.H. Smith & Sons Co. Limited	21/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	66,687.88
H.H. Smith & Sons Co. Limited	21/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	83,948.79
IKG Consulting Limited	21/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	800.00
Inrehearsal Limited	21/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	10,000.00
Justice and Care	21/03/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	4,000.00
K Darlington & Son	21/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,775.00
Legacy Telecom Ltd	21/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	558.50
LNRS Data Services Ltd (XperTHR)	21/03/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	6,196.05
Manchester City Council	21/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,352.00
Manchester City Council	21/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,163.00
Manchester Literature Festival	21/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,000.00
MIDLANDHR	21/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	79,066.00
Redacted Personal Data	21/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	750.00
Nexgen Signs & Graphics Ltd	21/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	705.00
Portakabin Ltd	21/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	-1,365.42
Portakabin Ltd	21/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,876.75
Rackline Ltd	21/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,722.00
Ross Quality Control Limited	21/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	912.00
Ross Quality Control Limited	21/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,128.00
Seetec Business Technology Centre Limited	21/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,684.33
Straight Manufacturing Ltd	21/03/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	574.21
Tameside MBC	21/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	14,810.00
TFGM	21/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,463.17
TFGM	21/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,487.32
TFGM	21/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	7,207.25
TFGM	21/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	7,465.65
TFGM	21/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,645.19
TFGM	21/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,202.59
TFGM	21/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,260.64
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	3,000.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	3,000.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	5,500.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	11,445.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	12,828.11
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	21,002.46
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	13,775.96
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	38,981.29
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	39,402.18
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	3,360.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	17,394.72
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	5,983.90
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	28,172.58
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	11,463.19
TFGM	21/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,928.82
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	11,445.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	14,810.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	13,872.01
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	25,343.90
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	6,250.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	10,037.99
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	834.70
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	1,628.75
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	36,793.21
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	36,793.21
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	10,948.63
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	5,283.67
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	5,484.01
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	4,019.27
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	1,111.43
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	18,100.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	18,100.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	21,880.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	23,699.11
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	18,800.00
TFGM	21/03/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	1,761.25
The Pankhurst Trust (incorporating Manchester V	21/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,500.00
Victim Support	21/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	95,744.25
Walk the Plank	21/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,000.00
Winton Flooring Limited	21/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	10,321.25
Back 2 Work Complete Training Ltd	22/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	76,324.69
Baker Mallett LLP	22/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	688.00
Cara EPS Ltd	22/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,351.25
Dignifi Ltd	22/03/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,498.00
Emergency One (UK) Ltd	22/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Good Things Foundation	22/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	89,883.38
H JENKINSON & COMPANY LTD	22/03/2023	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	9,787.50
Home Office	22/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	-55,658.43

Home Office	22/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34
Jones Lang LaSalle Limited	22/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,950.00
K Vanterpool Consultancy Ltd	22/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	9,520.37
M Training	22/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,230.00
M Training	22/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,230.00
Manchester City Council	22/03/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	51,072.80
Marie Bintley Consultancy Ltd	22/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00
Monks Contractors Ltd	22/03/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	700.00
Prolific North Ltd	22/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,000.00
R.LLOVATT LIMITED	22/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,523.00
Rock n' Real Estate Limited T/A Nexus Real Estate	22/03/2023	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00
SAFETY-KLEEN UK LTD	22/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.83
Seetec Business Technology Centre Limited	22/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,680.00
SERCO LTD	22/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,150.00
TFGM	22/03/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	7,465.65
The Knowledge Academy Ltd	22/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,775.00
The Knowledge Academy Ltd	22/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,750.00
The Planning Inspectorate	22/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	123,201.47
TNR Coaching Ltd	22/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	598.00
VestGuard UK Ltd	22/03/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	825.00
Access To Music Ltd t/a Access Creative College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,350.17
ANS Group PLC	23/03/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,111.04
Anthesis	23/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	65,633.00
Anthesis	23/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	65,633.00
Ashdown Phillips & Partners (Rent)	23/03/2023	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75
Ashdown Phillips & Partners (Rent)	23/03/2023	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25
Ashdown Phillips & Partners (Service Charge)	23/03/2023	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	36,335.81
Ashdown Phillips & Partners (Service Charge)	23/03/2023	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	23,092.67
Babington Business College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,388.93
Back 2 Work Complete Training Ltd	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	196,673.59
Back 2 Work Complete Training Ltd	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,366.62
Bolton College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,101.73
Bolton College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,755.92
Bolton MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	752,424.00
Bolton MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
BRAKE BROS FOOD SERVICE LTD	23/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	607.69
BRAKE BROS FOOD SERVICE LTD	23/03/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	561.28
BRITISH TELECOMMUNICATIONS PLC	23/03/2023	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	6,117.94
Bury College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-823.37
Bury College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,936.97
BURY COUNCIL	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,064.22
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,090.93
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,103.72
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,836.80
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,736.55
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,863.41
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,986.81
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,374.63
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,797.87
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	10,237.97
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,046.55
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,689.96
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,494.23
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,282.76
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	695.49
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	819.83
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,473.25
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,852.76
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,187.24
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	9,531.29
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,425.00
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,922.94
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,870.33
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,350.58
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,069.34
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,365.33
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,895.42
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,435.14
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	17,826.80
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,983.50
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,244.77
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,804.80
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,914.47
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,564.90
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	959.88
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,145.80
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,497.53
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,105.21
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,034.15
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,079.67
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,933.98
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,319.32
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,798.26
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,212.00
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,612.83
Corona Energy	23/03/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	10,785.71
DELL COMPUTER CORPORATION LTD	23/03/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,400.20
DELL COMPUTER CORPORATION LTD	23/03/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	10,388.80
Emergency One (UK) Ltd	23/03/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	87,120.00
EXPERIAN LTD	23/03/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	26,180.52
EY3 Media (EY3 Productions Ltd)	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,999.00
Gloucestershire College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,605.60
Gloucestershire College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,943.01
GM Business Support Ltd	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00
Great Places Housing Group	23/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	927,500.00
Greater Manchester Mayor's Charity	23/03/2023	Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	3,000.00
GROUNDWORK GREATER MANCHESTER	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,744.04
Helen Wilson Consultancy Limited	23/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,053.42
Hopwood Hall College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,838.99
Hopwood Hall College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,666.76
Independent Fire Training Ltd	23/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00
Instep UK Ltd	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	103,100.36
Logcon Limited	23/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,564.63
LTE Group (The Manchester College)	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	120,317.71
LTE Group (The Manchester College)	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,969.16
Manchester City Council	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,788.59
Manchester City Council	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,419.54
Manchester City Council	23/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	5,000.00
Manchester City Council	23/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,146,090.00
Manchester Metropolitan University	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	180,000.00
Manchester University NHS Foundation Trust	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-984,827.50
Manchester University NHS Foundation Trust	23/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,555.00
Mantra Learning Ltd	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	274,680.62
Mantra Learning Ltd	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,238.79
Maximus UK Services Ltd	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	109,710.18
Milton Construction and Property Limited t/a MC	23/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00
MWS Technology Ltd	23/03/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00
NHS Greater Manchester Integrated Care Board	23/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	178,029.56



North West Skills Academy	23/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,572.00
Oldham College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,301.89
Oldham College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,575.47
Oldham MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	404,978.47
Oldham MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	240,631.25
Oldham MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	243,155.35
Oldham MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	198,562.85
Oldham MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	159,579.47
Oldham MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	208,659.27
Oldham MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	151,165.79
Oldham MBC	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	150,324.42
Oldham MBC	23/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,371,412.27
OUCH TRAINING TEAM LTD	23/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,495.00
OUCH TRAINING TEAM LTD	23/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,495.00
Pathway First Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	152,819.40
Pathway First Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,789.88
Pathway First Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	977.92
PeoplePlus Group Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	154,002.49
PeoplePlus Group Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,037.45
Prestige Chaffeurs Limited	23/03/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	555.00
Protec Camerfield Ltd	23/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	639.50
Recipro8 Telecommunications Ltd	23/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,206.20
Reform Radio CIC	23/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,400.00
RESCUE 3 EUROPE LTD	23/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,000.00
Safford City College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,818.59
Safford City Council	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Safford City Council	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,595.50
Safford City Council	23/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33
Seetec Business Technology Centre Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	89,555.82
SimTrainer UK Ltd	23/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,758.00
South West Council	23/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,140.00
South West Council	23/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,140.00
Stamford Park Trust	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,904.31
Stamford Park Trust	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,194.46
Standard Fuel Oils	23/03/2023	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	9,969.25
Standguide Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	113,527.76
Standguide Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,267.03
Stellar Network Solutions Ltd	23/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	520.00
Stockport MBC	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,306.79
Studio 404 T/A Flow Creative	23/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,489.50
Survivors Manchester	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,900.00
Tameside College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,004.90
Tameside College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,572.48
TERBERG DTS UK	23/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,514.89
The Education and Skills Partnership Ltd	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,663.15
The Growth Company	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	222,388.22
The Growth Company	23/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	103,800.00
The Growth Company	23/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	337,350.00
The Lowry Centre Trust	23/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	34,363.90
The Princes Trust	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	138,797.00
The Training Brokers Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,307.83
The Training Brokers Limited	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,963.97
The University of Manchester	23/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,500.00
Three Dragons (LC) Ltd	23/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	32,449.00
Total People Ltd	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,670.98
Trafford College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,521.38
Trafford College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,704.39
UNITED UTILITIES WATER PLC	23/03/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01
Wigan & Leigh College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,561.22
Wigan & Leigh College	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,815.58
Wigan MBC	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,861.75
Workers' Educational Association	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,052.30
Workers' Educational Association	23/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	127,784.14
Zipporah Ltd	23/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,175.00
A.C Carrington Arboriculture & Landscapes Ltd	24/03/2023	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	3,200.00
ACTIVE INFORMATICS LTD	24/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	20,999.00
Redacted Personal Data	24/03/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	500.00
Association of Electoral of Administrators	24/03/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	607.50
Bureau Veritas UK Ltd	24/03/2023	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	13,762.50
Dean of The National College of Maths Limited	24/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15,389.12
Emergency One (UK) Ltd	24/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
Energy Gain UK Limited	24/03/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	9,700.00
English Folk Expo	24/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	17,500.00
Enterprise Rent a Car UK Limited	24/03/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	733.14
Environment Agency	24/03/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	6,103.40
GM Business Support Ltd	24/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00
Great Places Housing Group	24/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	299,381.11
Home Office	24/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34
INEOS Runcorn (TPS) Limited	24/03/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,916,585.62
Jobwise Ltd	24/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	643.50
Jobwise Ltd	24/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,219.35
JWO Consulting Ltd	24/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,600.00
Kellen Homes Limited	24/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	536,596.50
Manchester Jazz Festival	24/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,238.20
Myerscough College	24/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,411.00
Myerscough College	24/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,468.00
Redacted Personal Data	24/03/2023	Supplies, Services & Other Expenses	Volunteers Expenses	Greater Manchester Combined Authority	1,143.60
Objectivity Limited	24/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,500.00
Siemens Financial Services Limited	24/03/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	862.26
Telent Technology Services Ltd	24/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16
TERBERG DTS UK	24/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,600.00
TERBERG DTS UK	24/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	714.25
VODAFONE HQ	24/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,158.72
Warren Spencer	24/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,232.05
WISE OWL BUSINESS SOLUTIONS	24/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	825.00
Zodiac Milpro International SAS	24/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,510.54
Emergency One (UK) Ltd	25/03/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	96,627.00
BRADSHAW GASS & HOPE LLP	26/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	817.50
BRADSHAW GASS & HOPE LLP	26/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	732.82
BRADSHAW GASS & HOPE LLP	26/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	695.19
BRADSHAW GASS & HOPE LLP	26/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,445.85
BRADSHAW GASS & HOPE LLP	26/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,623.86
BRADSHAW GASS & HOPE LLP	26/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	20,209.34
BRADSHAW GASS & HOPE LLP	26/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	920.00
3tc Software Ltd	27/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,250.00
ACAS	27/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00
Achieve North West Connect (Career Connect)	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	20,000.00
Act Now Training Ltd	27/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,150.00
ARTS AT THE MILL CIC t/a The Old Courts	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	50,000.00
Beyond the Music Limited	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,000.00
Bolton MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,225.07
Bolton MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,968.43
Bolton MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,398.99
Bolton MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,726.41
Bolton MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,089.49
Bolton MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,537.89
BURY COUNCIL	27/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	31,302.00
BURY COUNCIL	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,348.64
BURY COUNCIL	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,408.55



NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	883.07
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	984.96
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,007.39
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,040.98
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,052.82
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,121.03
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,128.04
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,297.08
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,353.81
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,566.53
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,749.51
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,794.70
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,813.39
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,014.82
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,575.95
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,692.82
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	610.27
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,069.08
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	7,079.43
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,645.70
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,308.25
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,059.16
NPOWER YORKSHIRE LTD	27/03/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	16,866.51
The Enterprise Fund Limited	27/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	375,000.00
Trafford Bruntwood	27/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,010,000.00
PFF Stretford Ltd	27/03/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	56,104.97
Rochdale MBC	27/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	43,953.00
Rochdale MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,601.48
Rochdale MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,375.58
Rochdale MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,165.11
Rochdale MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,444.48
Rochdale MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,413.60
Rochdale MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,850.93
Salford City Council	27/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,321,928.33
Salford City Council	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,720.00
Salford City Council	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,148.66
Salford City Council	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	23,776.75
Salford City Council	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,440.32
Salford City Council	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,534.06
Stockport MBC	27/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	31,302.00
Stockport MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	8,342.04
Stockport MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,626.58
Stockport MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	4,492.63
Stockport MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,143.93
Stockport MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	11,420.26
Stockport MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,286.67
Swinton Masonic Club Limited	27/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00
Swinton Masonic Club Limited	27/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00
The Cracking Racking Company Ltd	27/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	638.40
Trafford MBC	27/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	31,302.00
Trafford MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	80,000.00
Trafford MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,521.73
Trafford MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,492.52
Trafford MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	9,172.26
Wigan MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,411.59
Wigan MBC	27/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,592.37
AALCO	28/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	695.28
Acorn Training Limited	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,265.25
Barclays Bank	28/03/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,787.69
Barclays Bank	28/03/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	553.26
Barclays Bank	28/03/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,787.69
Barclays Bank	28/03/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	553.26
Bolton MBC	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	459,000.00
BRADSHAW GASS & HOPE LLP	28/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,011.08
BRADSHAW GASS & HOPE LLP	28/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,851.07
BRADSHAW GASS & HOPE LLP	28/03/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,880.00
BURY COUNCIL	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	306,000.00
Corporate Culture Limited	28/03/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,995.00
Floorrite Cleaning Contractors Ltd	28/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	679.52
GE Middleton & Co Ltd	28/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	820.58
GM Business Support Ltd	28/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	265,522.00
Greater Manchester Mayor's Charity	28/03/2023	Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-20,000.00
Ingeus UK Ltd	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	143,803.59
Ingeus UK Ltd	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,084.11
Ingeus UK Ltd	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	147,971.81
Ingeus UK Ltd	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,625.57
Ingeus UK Ltd	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	89,565.32
Ingeus UK Ltd	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,517.80
James Andrews Recruitment Solutions Ltd	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
Jobwise Ltd	28/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	643.50
Manchester City Council	28/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00
Manchester City Council	28/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00
Manchester City Council	28/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00
Manchester City Council	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,680,000.00
Manchester City Council	28/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,107.00
Manchester City Council	28/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,547.00
Manchester City Council	28/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00
Manchester United Football Club Ltd	28/03/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,200.00
Manchester University NHS Foundation Trust	28/03/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	60,926.77
Marketing Manchester	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	60,000.00
Marketing Manchester	28/03/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	231,750.00
Metro Dynamics Ltd	28/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00
Netcom Training Limited	28/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	32,175.50
Tameside MBC	28/03/2023	Other Grants Reimbursements & Cont'ns	Contributions from Districts	Greater Manchester Combined Authority	-1,016,000.00
Oldham MBC	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	382,500.00
Reed Specialist Recruitment Ltd	28/03/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,158.91
Rochdale MBC	28/03/2023	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	27,331.00
Rochdale MBC	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	780,000.00
Ruth Lee Ltd	28/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	846.00
Salford City Council	28/03/2023	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	4,665.00
Salford City Council	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	918,000.00
Salix Homes	28/03/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	32,586.00
SB Skills Solutions Ltd	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,812.80
STALYBRIDGE AUTO SALVAGE LTD	28/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	920.00
STALYBRIDGE AUTO SALVAGE LTD	28/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	960.00
STALYBRIDGE AUTO SALVAGE LTD	28/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	960.00
Steve McGuirk Management Solutions Ltd	28/03/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,543.19
Stockport MBC	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	306,000.00
Tameside MBC	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	382,500.00
Tameside MBC	28/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	80,000.00
The Growth Company	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,215.88
THOMAS HARDIE COMMERCIALS LTD	28/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	509.33
THOMAS HARDIE COMMERCIALS LTD	28/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	564.48
Trafford MBC	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	306,000.00
UK Skills Academy Ltd	28/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	92,330.00
UNIT 4 BUSINESS SOFTWARE LTD	28/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	91,927.25
United Kingdom Accreditation Service	28/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,989.00
University of Salford	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,372.34
Wigan MBC	28/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	380,000.00

York Consulting Limited Liability Partnership	28/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,030.00
Zipporah Ltd	28/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,477.82
10GM Ltd	29/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	323,571.00
ALLIANCE DISPOSABLES LTD	29/03/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	593.59
Clean Onshore Ltd	29/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,200.00
Driver Metrics Limited	29/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00
Envance Limited	29/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,000.00
Goodyear Dunlop Tyres UK Ltd	29/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	612.90
Goodyear Dunlop Tyres UK Ltd	29/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	559.90
Goodyear Dunlop Tyres UK Ltd	29/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,033.80
Goodyear Dunlop Tyres UK Ltd	29/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	29/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90
Goodyear Dunlop Tyres UK Ltd	29/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	720.44
Goodyear Dunlop Tyres UK Ltd	29/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,290.80
Goodyear Dunlop Tyres UK Ltd	29/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	662.90
Goodyear Dunlop Tyres UK Ltd	29/03/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	604.90
Greater Manchester Mayor's Charity	29/03/2023	Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-100,000.00
James Andrews Recruitment Solutions Ltd	29/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,250.00
James Andrews Recruitment Solutions Ltd	29/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
John Berry Controls	29/03/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	720.00
Manchester University NHS Foundation Trust	29/03/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	59,477.24
Manchester University NHS Foundation Trust	29/03/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	52,770.11
Manchester University NHS Foundation Trust	29/03/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	44,158.24
Manchester University NHS Foundation Trust	29/03/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	52,178.66
Manchester University NHS Foundation Trust	29/03/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	44,990.18
MIDLANDHR	29/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	-19,766.50
PageOne Communications Ltd	29/03/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	6,420.00
Rider Levett Bucknall UK Limited	29/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00
Stepping Stone Projects	29/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,000.00
Stockport MBC	29/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	672,840.00
Stockport MBC	29/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
STREETGAMES UK	29/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,641.53
STREETGAMES UK	29/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	100,000.00
STREETGAMES UK	29/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	100,000.00
TERBERG DTS UK	29/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	612.00
Trafford MBC	29/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	484,734.00
Trafford MBC	29/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
Trident Crisis Solutions Ltd	29/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00
Bolton MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,750.00
Bolton MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,750.00
Bolton MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,750.00
Bolton MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	41,750.00
BURY COUNCIL	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,500.00
BURY COUNCIL	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,500.00
BURY COUNCIL	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,500.00
BURY COUNCIL	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,500.00
CBRE Limited	30/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00
Clarion Security Systems Ltd	30/03/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	704.48
Click Travel Ltd	30/03/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	3,092.91
Click Travel Ltd	30/03/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	25,247.01
DWF Law LLP	30/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,736.43
DWF Law LLP	30/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,521.36
DWF Law LLP	30/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,723.43
DWF Law LLP	30/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	592.43
Enterprise Rent a Car UK Limited	30/03/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	8,417.29
Enterprise Rent a Car UK Limited	30/03/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	8,386.77
ERIC WRIGHT CIVIL ENGINEERING LIMITED	30/03/2023	Capital	Other Capital Costs	Greater Manchester Combined Authority	45,204.99
Ernst & Young LLP	30/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	55,000.00
First Choice Homes	30/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	844,043.00
Greater Manchester Mayor's Charity	30/03/2023	Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-100,000.00
Greater Manchester Mayor's Charity	30/03/2023	Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-30,000.00
Gv Multi-Media	30/03/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	6,991.00
H JENKINSON & COMPANY LTD	30/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,470.00
HYDRAULIC TRANSMISSION SERVICES LTD	30/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	672.00
IN4.0 Group Limited	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,500.00
Ingeus UK Ltd	30/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,210.33
Instep UK Ltd	30/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,400.00
Jigsaw Homes	30/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	120,000.00
Jigsaw Homes	30/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	180,000.00
John Gaffney	30/03/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,525.00
Maxlead Ltd	30/03/2023	Customer & Client Receipts	Vehicles	Greater Manchester Combined Authority	-522.00
MWS Technology Ltd	30/03/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00
Royal Northern College of Music	30/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-28,866.39
Stockport Homes Limited	30/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	480,000.00
Oldham Council – Lifelong Learning	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	46,750.00
Oldham Council – Lifelong Learning	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	46,750.00
Oldham Council – Lifelong Learning	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	46,750.00
Oldham Council – Lifelong Learning	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	46,750.00
One Manchester	30/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	328,562.65
Onward Homes Limited	30/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	320,793.43
Rescue Organisation Ireland	30/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	757.73
Rochdale MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,999.75
Rochdale MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,999.75
Rochdale MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,999.75
Rochdale MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,999.75
Salford City Council	30/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	69,735.00
Seetec Business Technology Centre Limited	30/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	27,520.00
Shaping Cloud Limited	30/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,547.00
STS Cleaning Equipment	30/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,275.00
Support Warehouse Ltd	30/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,595.00
Tameside MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	61,250.00
Tameside MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	61,250.00
Tameside MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	61,250.00
Tameside MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	61,250.00
TERBERG DTS UK	30/03/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,142.75
TERBERG DTS UK	30/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,142.75
TFGM	30/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	163,946.87
TFGM	30/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	485,302.65
THOMAS HARDIE COMMERCIALS LTD	30/03/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,062.79
Trafford MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,875.00
Trafford MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,875.00
Trafford MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,875.00
Trafford MBC	30/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,875.00
Trilateral Research Ltd	30/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,667.29
University of Liverpool	30/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,000.00
White Ribbon UK	30/03/2023	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	600.00
Your Housing Limited	30/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	594,000.00
ARCO LIMITED	31/03/2023	Supplies, Services & Other Expenses	Waste Protective Clothing	Greater Manchester Combined Authority	732.00
Ashley Resin flooring	31/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,700.00
CEC	31/03/2023	Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-165,292.00
Central Street SPV Limited	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	866,250.00
Change Grow Live	31/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	266,332.20
Countryside Properties (UK) Limited	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,685,000.00
Cowburn Watson-Box Ltd	31/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,125.00
DLA Piper UK	31/03/2023	Capital	Legal Costs	Greater Manchester Combined Authority	20,000.00
DLA Piper UK	31/03/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	10,500.00
DLA Piper UK	31/03/2023	Capital	Land Purchase	Greater Manchester Combined Authority	10,500,000.00
DLA Piper UK	31/03/2023	Capital	Land Purchase	Greater Manchester Combined Authority	619,500.00
DWF Law LLP	31/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,047.43

DWF Law LLP	31/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	779.43
DWF Law LLP	31/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,762.93
Engage ESM Ltd	31/03/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	57,744.00
Exacta Clients	31/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-23,179.54
Exacta Clients	31/03/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,643.96
Glorious Creative Limited	31/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	24,500.00
GM Business Support Ltd	31/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	500,000.00
GM Business Support Ltd	31/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	35,000.00
Great Places Housing Group	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	225,000.00
Great Places Housing Group	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,000,000.00
Greater Manchester Police	31/03/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,685.88
HEYWOOD LIMITED	31/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,574.00
Hive Homes	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,650,000.00
Hive Homes	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	680,000.00
Hive Homes	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,075,000.00
Irwel Valley Housing Association Ltd	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	550,000.00
KBW Barristers Chambers (Simon Mallett)	31/03/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,215.98
Naismiths Limited	31/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00
QA Limited	31/03/2023	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	-30,290.40
Oldham MBC	31/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	629,431.00
Oldham MBC	31/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
Pollen Studio	31/03/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00
PTP Training & Marketing Ltd	31/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,220.00
PTP Training & Marketing Ltd	31/03/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,650.00
Rochdale Boroughwide Housing	31/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	51,952.00
Rochdale MBC	31/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	593,257.00
Rochdale MBC	31/03/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	30,620.00
SSI Marine	31/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,095.83
SSI Marine	31/03/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	500.00
SUEZ Recycling and Recovery UK Ltd	31/03/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,733,594.31
SUEZ Recycling and Recovery UK Ltd	31/03/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,075,554.61
SUEZ Recycling and Recovery UK Ltd	31/03/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	188,104.14
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,999.33
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-970,293.03
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-5,460.08
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-63,021.76
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,441.65
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,340.97
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,353.02
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,412.64
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,092.41
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,308.12
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	137,172.86
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	65,514.83
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,718.39
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,460.08
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,923.42
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	131,426.82
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,448.38
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,772.59
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	224,926.33
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	100,393.24
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	485,369.25
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,954.87
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	659,018.38
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,593.02
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,843.66
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	193,766.80
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	103,400.68
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,892.23
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,313,831.99
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,950.79
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	55,711.55
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,437.51
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,468.90
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	158,171.92
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,901.40
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,824.64
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	955,665.63
TFGM Interbank	31/03/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	595,435.69
The Joshua Ribera Foundation	31/03/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00
University of Salford	31/03/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,642.00
University of Worcester	31/03/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	551.25
YPO Supplies Ltd	31/03/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	864.00

246,153,272.10