

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|---|------------------|--------------------------------------|---------------------------------------|---------------------------------------|---------------|
| Bolton at Home Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 7,667.00 |
| BURY COUNCIL | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,709.04 |
| BURY COUNCIL | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,823.74 |
| BURY COUNCIL | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 6,806.00 |
| BURY COUNCIL | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 25,088.00 |
| Cabinet Office | 03/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,240.00 |
| CLASSIC LFTS LTD | 03/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,083.98 |
| Corporate Culture Limited | 03/04/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 2,480.00 |
| Corporate Culture Limited | 03/04/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 8,660.00 |
| Eleven Marketing & Communications Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 6,242.50 |
| Eleven Marketing & Communications Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 11,742.50 |
| Eleven Marketing & Communications Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 16,520.00 |
| Eleven Marketing & Communications Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 27,325.00 |
| Fearless Adventures Limited | 03/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 26,946.00 |
| Harley Haddow Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,500.00 |
| Harley Haddow Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,500.00 |
| Harley Haddow Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,500.00 |
| Harley Haddow Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,500.00 |
| HOME Manchester | 03/04/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 2,000.00 |
| hombill Service Management Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 3,000.00 |
| ICOM Works Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 2,314.50 |
| IDH Direct Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,772.00 |
| ING Consulting Limited | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 863.00 |
| ING Consulting Limited | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 500.00 |
| Ingeus UK Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,500.00 |
| Redacted Personal Data | 03/04/2023 | Supplies, Services & Other Expenses | Members Conference Fees | Greater Manchester Combined Authority | 19,032.60 |
| LAVAZZA Professional UK Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 2,000.00 |
| Manchester Central Convention | 03/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 588.38 |
| Manchester Central Convention | 03/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 3,533.00 |
| Manchester City Council | 03/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 3,884.64 |
| Manchester City Council | 03/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 1,450.00 |
| Manchester City Council | 03/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 1,450.00 |
| Manchester City Council | 03/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 1,450.00 |
| Manchester City Council | 03/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 1,450.00 |
| Manchester City Council | 03/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 1,450.00 |
| Manchester University NHS Foundation Trust | 03/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,550.00 |
| Manchester University NHS Foundation Trust | 03/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 46,789.00 |
| Oldham College | 03/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 48,790.00 |
| OLDHAM MET BOROUGH | 03/04/2023 | Supplies, Services & Other Expenses | Contributions to EDRR Functions | Greater Manchester Combined Authority | 65,300.00 |
| Perfect Circle JV Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 49,953.00 |
| Perfect Circle JV Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 8,822.78 |
| Perfect Circle JV Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 23,155.10 |
| PG BELL ELECTRICAL CONTRACTORS LTD | 03/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 39,904.52 |
| Phoenix Software Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 1,090.00 |
| Phoenix Software Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 797.56 |
| PJP Construction Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,113.87 |
| RADIOCOMS SYSTEMS LIMITED | 03/04/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 30,022.24 |
| ROCHDALE MBC | 03/04/2023 | Supplies, Services & Other Expenses | Contributions to EDRR Functions | Greater Manchester Combined Authority | 4,453.20 |
| SERCIO LTD | 03/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,328,997.46 |
| Skills and Work Solutions Ltd | 03/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 410,969.82 |
| TAMESIDE MBC | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 8,181.50 |
| TAMESIDE MBC | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,821.84 |
| TAMESIDE MBC | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,144.58 |
| TAMESIDE MBC | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,247.75 |
| TAMESIDE MBC | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,888.00 |
| TAMESIDE MBC | 03/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 379,987.87 |
| The CAD Room Ltd | 03/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,759.00 |
| The Growth Company | 03/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,992.04 |
| TRAFFORD MBC | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 626.40 |
| TRAFFORD MBC | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,133.93 |
| TRAFFORD MBC | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,573.48 |
| Water Plus Limited | 03/04/2023 | Premises Related Expenditure | Trade Effluent Charges | Greater Manchester Combined Authority | 25,146.30 |
| Water Rescue Systems Limited | 03/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 8,580.00 |
| WIGAN MBC | 03/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,624.15 |
| Wigan MBC | 03/04/2023 | Other Grants Reimbursements & Cont'n | Contributions from Districts | Greater Manchester Combined Authority | -1,016,000.00 |
| GM Mayors Charity | 03/04/2023 | Government Grants | Non Government Revenue Grants | Greater Manchester Combined Authority | -20,000.00 |
| Water Plus Limited | 03/04/2023 | Premises Related Expenditure | Trade Effluent Charges | Greater Manchester Combined Authority | -7,246.41 |
| Water Plus Limited | 03/04/2023 | Premises Related Expenditure | Trade Effluent Charges | Greater Manchester Combined Authority | -1,438.85 |
| Water Plus Limited | 03/04/2023 | Premises Related Expenditure | Trade Effluent Charges | Greater Manchester Combined Authority | -1,438.85 |
| Water Plus Limited | 03/04/2023 | Premises Related Expenditure | Trade Effluent Charges | Greater Manchester Combined Authority | -1,438.85 |
| Water Plus Limited | 03/04/2023 | Premises Related Expenditure | Trade Effluent Charges | Greater Manchester Combined Authority | -1,438.85 |
| Water Plus Limited | 03/04/2023 | Premises Related Expenditure | Trade Effluent Charges | Greater Manchester Combined Authority | -1,393.25 |
| 2 Knowle | 04/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | -1,393.25 |
| 68 Digital Ltd | 04/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 6,062.50 |
| Bardays | 04/04/2023 | Supplies, Services & Other Expenses | Bank Charges | Greater Manchester Combined Authority | 17,012.00 |
| Bardays | 04/04/2023 | Supplies, Services & Other Expenses | Bank Charges | Greater Manchester Combined Authority | 553.26 |
| bid Group Ltd | 04/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,877.69 |
| Department for Environment, Food & Rural Affairs | 04/04/2023 | Employees Pay | Seconded Employee Cost | Greater Manchester Combined Authority | 594.75 |
| Department for Environment, Food & Rural Affairs | 04/04/2023 | Employees Pay | Seconded Employee Cost | Greater Manchester Combined Authority | 20,707.77 |
| Direct Supply UK Ltd | 04/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 21,611.75 |
| DRAGER LTD | 04/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 587.95 |
| Future of Greater Manchester | 04/04/2023 | Indirect Employee Allowances | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 2,376.00 |
| GRANT THORNTON UK LLP | 04/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 20,000.00 |
| Ingeus UK Ltd | 04/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 10,000.00 |
| Locogen Limited | 04/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 152,046.01 |
| Manchester City Council | 04/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 6,400.00 |
| Manchester City Council | 04/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 1,550.00 |
| Manchester City Council | 04/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,830.00 |
| Manchester City Council | 04/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 8,107.00 |
| Manchester City Council | 04/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 13,547.00 |
| Manchester&Warrington Area Quaker Meeting | 04/04/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 550.00 |
| Manchester&Warrington Area Quaker Meeting | 04/04/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 1,600.00 |
| Monks Contractors Ltd | 04/04/2023 | Premises Related Expenditure | Waste Site Programmed | Greater Manchester Combined Authority | 700.00 |
| Monks Contractors Ltd | 04/04/2023 | Premises Related Expenditure | Waste Site Programmed | Greater Manchester Combined Authority | 700.00 |
| PG BELL ELECTRICAL CONTRACTORS LTD | 04/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,385.92 |
| Phibes Bowles | 04/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,508.87 |
| PTP Training & Marketing Ltd | 04/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,650.00 |
| Royal Exchange Theatre | 04/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 109,670.00 |
| SAFEQUIP LTD | 04/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 545.00 |
| Sattva Associates Ltd | 04/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 545.00 |
| Sax Media | 04/04/2023 | Supplies, Services & Other Expenses | Communications | Greater Manchester Combined Authority | 2,575.47 |
| Seelec Business Technology Centre Limited | 04/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 18,500.00 |
| TEGSL Limited TJA SSE Enterprise Energy Solutions | 04/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 745.01 |
| THOMAS HARDIE COMMERCIALS LTD | 04/04/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 77,907.00 |
| TIC: TALK, LISTEN, CHANGE. | 04/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,034.58 |
| TRAFFORD MBC | 04/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 46,399.23 |
| WEIGHTMANS LLP | 04/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 16,660.00 |
| GM Mayors Charity | 04/04/2023 | Government Grants | Non Government Revenue Grants | Greater Manchester Combined Authority | 792.06 |
| GM Mayors Charity | 04/04/2023 | Government Grants | Non Government Revenue Grants | Greater Manchester Combined Authority | -100,000.00 |
| GM Mayors Charity | 04/04/2023 | Government Grants | Non Government Revenue Grants | Greater Manchester Combined Authority | -100,000.00 |
| Royal Northern College of Music | 04/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | -28,866.39 |
| WEIGHTMANS LLP | 04/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | -792.06 |
| Maxlead Ltd | 04/04/2023 | Customer & Client Receipts | Vehicles | Greater Manchester Combined Authority | 522.00 |
| 1Message | 05/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,200.00 |
| AC and Vent Solutions Ltd | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 4,390.00 |
| ATLAS COPCO LTD | 05/04/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 2,016.40 |
| Blue Paw Wellbeing and Trauma Support Limited | 05/04/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 569.38 |
| BURY COUNCIL | 05/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 18,822.00 |
| Cold Cut Systems Ltd (UK) | 05/04/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 690.00 |
| Cyclescheme Ltd | 05/04/2023 | Other Balances | Cycle Scheme | Greater Manchester Combined Authority | 13,133.73 |
| David Trowler Associates | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 900.00 |
| David Trowler Associates | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 900.00 |
| Everyday Talk Limited | 05/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 900.00 |
| Everyday Talk Limited | 05/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,850.00 |
| EY3 Media (EY3 Productions Ltd) | 05/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 5,000.00 |
| Floorbite Cleaning Contractors Ltd | 05/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 1,364.24 |
| GIL - Ghil Head Outdoor Education | 05/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 3,500.00 |
| GML Joinery and Construction LLP | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 5,200.00 |
| GML Joinery and Construction LLP | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 5,200.00 |
| GML Joinery and Construction LLP | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 7,300.00 |
| GML Joinery and Construction LLP | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 7,300.00 |
| H JENKINSON & COMPANY LTD | 05/04/2023 | Premises Related Expenditure | Repairs & Fittings | Greater Manchester Combined Authority | 508.87 |
| Healthwork | 05/04/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 540.00 |
| Healthwork | 05/04/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 540.00 |
| Helen Lowey Consultancy Ltd | 05/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 7,250.00 |
| ICE Consulting | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,297.00 |
| ICE Consulting | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 7,446.00 |
| ING Consulting Limited | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 800.00 |
| Jameson Acoustics Limited | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 500.00 |
| Jameson Acoustics Limited | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 500.00 |
| Jameson Acoustics Limited | 05/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 500.00 |
| Jobwise Ltd | 05/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 1,219.35 |
| Manchester&Warrington Area Quaker Meeting | 05/04/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 650.00 |
| Mechanics Centre Ltd | 05/04/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 783.00 |
| Millie's Trust | 05/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,200.00 |
| Millie's Trust | 05/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,200.00 |
| Mott MacDonald Ltd | 05/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,995.00 |
| Objectivity Limited | 05/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 810.00 |
| Objectivity Limited | 05/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 42,123.00 |
| Prestige Chauffeurs Limited | 05/04/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 960.00 |
| Programme Officer Services Limited | 05/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 5,167.86 |
| Reed Specialist Recruitment Ltd | 05/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 2,269.65 |
| Reed Specialist Recruitment Ltd | 05/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 4,256.80 |
| Rider Levett Bucknall UK Limited | 05/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 950.00 |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|---|------------------|-------------------------------------|---------------------------------------|---------------------------------------|-------------|
| Saz Media | 05/04/2023 | Supplies, Services & Other Expenses | Waste Education Materials | Greater Manchester Combined Authority | 3,270.00 |
| Silverchu Ltd | 05/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,000.00 |
| Street Doctors Ltd | 05/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 20,000.00 |
| Synectics Security Limited | 05/04/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 4,578.13 |
| TAMESIDE MBC | 05/04/2023 | Premises Related Expenditure | Rent | Greater Manchester Combined Authority | 3,485.00 |
| TERBERG DTS UK | 05/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,428.50 |
| The Knowledge Academy Ltd | 05/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 4,495.00 |
| The Right Conversation Ltd | 05/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 3,931.99 |
| Trevor Jones Consultancy Services Limited | 05/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,320.06 |
| Trevor Jones Consultancy Services Limited | 05/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,393.56 |
| University of Salford | 05/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 8,991.00 |
| The Carers & Enterprise Company | 05/04/2023 | Government Grants | Non-Government Revenue Grants | Greater Manchester Combined Authority | -165,202.00 |
| QA Limited | 05/04/2023 | Indirect Employee Allowances | IT Training | Greater Manchester Combined Authority | -30,290.40 |
| Exacta Clients | 05/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | -23,179.54 |
| Exacta Clients | 05/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | -1,643.96 |
| Acon Training Limited | 06/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 873.70 |
| Axavo Software GmbH | 06/04/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 1,437.60 |
| BROWNS CTP LTD | 06/04/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 4,284.00 |
| Castfield Gallery | 06/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 19,000.00 |
| Clarion Security Systems Ltd | 06/04/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 1,135.75 |
| Cloud Gardener UK | 06/04/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 1,200.00 |
| Eck Civil Engineering Ltd | 06/04/2023 | Premises Related Expenditure | Waste Site Responsive | Greater Manchester Combined Authority | 4,500.00 |
| Eck Civil Engineering Ltd | 06/04/2023 | Premises Related Expenditure | Waste Site Responsive | Greater Manchester Combined Authority | 9,960.00 |
| Emergency One (UK) Ltd | 06/04/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 6,774.86 |
| E13 Media (E13 Productions Ltd) | 06/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,119.90 |
| GE Robinson & Co Ltd | 06/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,653.96 |
| GM Business Support Ltd | 06/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 107,413.59 |
| I.R.C. Ltd | 06/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,200.00 |
| Jigsaw Homes Tameside | 06/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 38,012.63 |
| IGBT Foundation | 06/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 12,413.50 |
| Manchester City Council | 06/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 385,315.03 |
| Manchester University NHS Foundation Trust | 06/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 2,934.74 |
| MIDLANDHR | 06/04/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 2,499.90 |
| People Asset Management Ltd | 06/04/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 7,787.50 |
| People Asset Management Ltd | 06/04/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 21,531.00 |
| Pixated Limited | 06/04/2023 | Supplies, Services & Other Expenses | Digital | Greater Manchester Combined Authority | 1,140.00 |
| PortaPlanQuest Limited | 06/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 5,005.00 |
| Postal Steps Doham | 06/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 50,000.00 |
| R Thomas Centre Ltd | 06/04/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 757.00 |
| Stockport Metropolitan Borough Council | 06/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 60,000.00 |
| Studyflex Limited | 06/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 8,050.00 |
| Studyflex Limited | 06/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 9,550.00 |
| UNITED UTILITIES WATER PLC | 06/04/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 1,415.48 |
| UNITED UTILITIES WATER PLC | 06/04/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 1,415.48 |
| UNITED UTILITIES WATER PLC | 06/04/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 1,415.48 |
| UNITED UTILITIES WATER PLC | 06/04/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 1,415.48 |
| Virgin Media Business Limited | 06/04/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 1,555.24 |
| Whitlan Industrial Ltd | 06/04/2023 | Premises Related Expenditure | Furniture & Fittings | Greater Manchester Combined Authority | 2,736.48 |
| TRAFFORD MBC | 06/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | -49,951.81 |
| GM Business Support Ltd | 06/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | -667.34 |
| AC and Vent Solutions Ltd | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 4,390.00 |
| BAUER KOMPRESSOREN UK LTD | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,049.40 |
| Blowise Limited (N/A Wastewise) | 11/04/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 51,231.41 |
| Bloom Procurement Services Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Graphics/ Branding | Greater Manchester Combined Authority | 23,333.33 |
| Bolton MBC | 11/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,847.66 |
| Bolton MBC | 11/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,697.14 |
| BRAKE BROS FOOD SERVICE LTD | 11/04/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 735.96 |
| BROWNS CTP LTD | 11/04/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 1,923.00 |
| Bury College | 11/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 89,200.00 |
| CC2 Creative Communications Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 15,000.00 |
| CBRE Limited | 11/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 7,500.00 |
| CBRE Limited | 11/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 10,000.00 |
| DWF Law LLP | 11/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 797.27 |
| Glasdon UK Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 635.52 |
| Greater Manchester Magistrates Association | 11/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,500.00 |
| H.H. Smith & Sons Co. Limited | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 193,326.64 |
| Ingeus UK Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,629.32 |
| Ingeus UK Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 8,336.44 |
| Ingeus UK Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 10,868.00 |
| Ingeus UK Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 40,949.89 |
| Ingeus UK Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 50,018.64 |
| Ingeus UK Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 55,117.12 |
| Ingeus UK Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 79,196.18 |
| Ingeus UK Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 430,048.56 |
| ISG Construction Ltd | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 3,129.57 |
| ISG Construction Ltd | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 8,621.85 |
| ISG Construction Ltd | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 10,783.15 |
| King's House Conference (Greater Manchester) Ltd | 11/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,801.60 |
| LAC AIR CONDITIONING LTD | 11/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 15,582.82 |
| Lancashire County Cricket Club | 11/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 200,000.00 |
| Local Government Association | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,899.10 |
| Manchester City Council | 11/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 731.36 |
| Manchester University NHS Foundation Trust | 11/04/2023 | Supplies, Services & Other Expenses | SARIC Contract | Greater Manchester Combined Authority | 11,250.00 |
| Metro Dynamics Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 14,418.00 |
| Miller's Trust | 11/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,200.00 |
| Minerva Simulator Facilities Ltd | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 9,750.00 |
| Nines10street | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 525.00 |
| PG BELL ELECTRICAL CONTRACTORS LTD | 11/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 4,345.88 |
| R.LLOVATT LIMITED | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,400.00 |
| R.LLOVATT LIMITED | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,400.00 |
| R.LLOVATT LIMITED | 11/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,400.00 |
| REVOLUTION EVENTS LTD | 11/04/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 1,050.00 |
| Rider Levett Bucknall UK Limited | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 950.00 |
| Rider Levett Bucknall UK Limited | 11/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 950.00 |
| Rock n' Real Estate Limited T/A Nexus Real Estate | 11/04/2023 | Supplies, Services & Other Expenses | Members Conference Fees | Greater Manchester Combined Authority | 1,650.00 |
| Ryedale Organics Ltd | 11/04/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 127,782.60 |
| Salford City Council | 11/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 30,000.00 |
| STALYBRIDGE AUTO SALVAGE LTD | 11/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 720.00 |
| STALYBRIDGE AUTO SALVAGE LTD | 11/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 750.00 |
| STALYBRIDGE AUTO SALVAGE LTD | 11/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 920.00 |
| STALYBRIDGE AUTO SALVAGE LTD | 11/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 960.00 |
| STALYBRIDGE AUTO SALVAGE LTD | 11/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 960.00 |
| TERBERG DTS UK | 11/04/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,069.43 |
| The Reserve Forces | 11/04/2023 | Indirect Employee Allowances | Subsistence - Training | Greater Manchester Combined Authority | 3,980.00 |
| The Reserve Forces | 11/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 5,200.00 |
| TRAFFORD MBC | 11/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 595.66 |
| TRAFFORD MBC | 11/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 317,974.99 |
| Trauma & Resuscitation Services Ltd | 11/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 29,373.68 |
| WIGAN MBC | 11/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 25,000.00 |
| WIGAN MBC | 11/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 52,254.99 |
| WAMESIDE MBC | 11/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 42,218.99 |
| ANS Group PLC | 12/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 11,908.86 |
| Banner Group Ltd | 12/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 803.45 |
| BRADSHAW GASS & HOPE LLP | 12/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 695.19 |
| BRADSHAW GASS & HOPE LLP | 12/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 732.63 |
| BRADSHAW GASS & HOPE LLP | 12/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 817.50 |
| BRADSHAW GASS & HOPE LLP | 12/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,392.30 |
| BRADSHAW GASS & HOPE LLP | 12/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,597.92 |
| BROWNS CTP LTD | 12/04/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 710.00 |
| Carbon Creative Limited | 12/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,268.28 |
| Central Power Services | 12/04/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 585.08 |
| CPFA BUSINESS LTD | 12/04/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 1,359.60 |
| CPFA BUSINESS LTD | 12/04/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 5,896.75 |
| Direct Business Equipment Ltd | 12/04/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 560.00 |
| Direct Business Equipment Ltd | 12/04/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 1,855.00 |
| DLA Piper UK LLP | 12/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 9,026.10 |
| DWF Law LLP | 12/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 594.43 |
| Eck Civil Engineering Ltd | 12/04/2023 | Premises Related Expenditure | Waste Site Responsive | Greater Manchester Combined Authority | 9,960.00 |
| Floorbrite Cleaning Contractors Ltd | 12/04/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 5,281.21 |
| Goliath | 12/04/2023 | Capital | Capital Equipment | Greater Manchester Combined Authority | 760.00 |
| Goliath | 12/04/2023 | Capital | Capital Equipment | Greater Manchester Combined Authority | 10,032.00 |
| ISG Construction Ltd | 12/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 3,120.57 |
| Knight Frank LLP | 12/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 7,500.00 |
| LAC AIR CONDITIONING LTD | 12/04/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 711.00 |
| LAC AIR CONDITIONING LTD | 12/04/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 781.00 |
| LAC AIR CONDITIONING LTD | 12/04/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 981.00 |
| Little Lion Research Ltd | 12/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 11,825.00 |
| Lyon Equipment Ltd | 12/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 3,155.56 |
| Manchester City Council | 12/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 33,188.05 |
| Manchester City Council | 12/04/2023 | Supplies, Services & Other Expenses | Contributions to EDRR Functions | Greater Manchester Combined Authority | 49,503.00 |
| Manchester Glass Ltd | 12/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 995.00 |
| Marketing Manchester | 12/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 25,000.00 |
| Objectivity Limited | 12/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 10,500.00 |
| On the Out OC | 12/04/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 2,700.00 |
| Open Kitchen MCR | 12/04/2023 | Supplies, Services & Other Expenses | Kitchen Equipment | Greater Manchester Combined Authority | 580.00 |
| Portakabin Ltd | 12/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 829.83 |
| R.LLOVATT LIMITED | 12/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,400.00 |
| ROBERTSON FACILITIES MANAGEMENT LIMITED | 12/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 694.75 |
| Ruth Lee Ltd | 12/04/2023 | Supplies, Services & Other Expenses | Office Equipment | Greater Manchester Combined Authority | 1,497.00 |
| Safariland UK (Aegis) | 12/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 819.00 |
| Salford City Council | 12/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 958.33 |
| Shaping Cloud Limited | 12/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 10,585.00 |
| Squire Patton Boggs (UK) LLP | 12/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 2,350.00 |
| Squire Patton Boggs (UK) LLP | 12/04/2023 | Supplies, Services & Other | | | |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|--|------------------|-------------------------------------|---------------------------------------|---------------------------------------|--------------|
| Bury College | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 272,452.99 |
| BURY CDOUNCIL | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 181,394.56 |
| Community Led Initiatives CIC | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Services | 83,637.00 |
| Hopwood Hall College | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 601,913.61 |
| LTE Group (The Manchester College) | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 2,217,255.75 |
| Manchester City Council | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 967,530.78 |
| Manchester University NHS Foundation Trust | 19/04/2023 | Supplies, Services & Other Expenses | SARF Contract | Greater Manchester Combined Authority | 11,250.00 |
| Manchester University NHS Foundation Trust | 19/04/2023 | Supplies, Services & Other Expenses | SARF Contract | Greater Manchester Combined Authority | 11,250.00 |
| Mount Cook Adventure Centre | 19/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 3,949.00 |
| NHS Greater Manchester Integrated Care Board | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 3,818.57 |
| Oldham College | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 418,965.89 |
| OLDHAM MET BOROUGH | 19/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 309,181.00 |
| OLDHAM MET BOROUGH | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 355,898.67 |
| Redacted Personal Data | 19/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 633.90 |
| Redacted Personal Data | 19/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 834.33 |
| Reed Specialist Recruitment Ltd | 19/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 8,088.37 |
| Rochdale MBC | 19/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,266.70 |
| Rochdale MBC | 19/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,151.37 |
| Rochdale MBC | 19/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 7,062.00 |
| ROCHDALE MBC | 19/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 70,000.00 |
| SAFETY-ALLEN UK LTD | 19/04/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 598.83 |
| Salford City Council | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 785,696.23 |
| Salford City Council | 19/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 100,528.32 |
| Salford City Council | 19/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 107,983.50 |
| Siemens Financial Services Limited | 19/04/2023 | Supplies, Services & Other Expenses | Supplies | Greater Manchester Combined Authority | 862.28 |
| Stamford Park Trust | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 20,347.47 |
| Stockport MBC | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 153,586.31 |
| Tactical Hazmat Ltd | 19/04/2023 | Supplies, Services & Other Expenses | Conference | Greater Manchester Combined Authority | 1,100.00 |
| Tameside College | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 444,093.39 |
| Talent Technology Services Ltd | 19/04/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 4,548.16 |
| TFGM | 19/04/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 522.00 |
| The University of Manchester | 19/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 779,611.02 |
| Trafford College | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 738,493.47 |
| TRAFORD MBC | 19/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 70,570.00 |
| Wigan & Leigh College | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 455,709.54 |
| WIGAN MBC | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 92,984.61 |
| Youthfocus NW Ltd | 19/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 13,125.00 |
| BURY CDOUNCIL | 20/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,846.76 |
| Bushey Hall Winchmaster | 20/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 2,125.00 |
| CASCAID LTD | 20/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 15,000.00 |
| EASTERN SHIRES PURCHASING ORGANISATION | 20/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,040.00 |
| Emergency One (UK) Ltd | 20/04/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 96,627.00 |
| Great Places Housing Group | 20/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,352,191.88 |
| Greater Manchester Mental Health Nhs Foundation Trust | 20/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 278,719.75 |
| Improvement & Development Agency for Local Government | 20/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 8,107.11 |
| James Andrews Recruitment Solutions Ltd | 20/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,500.00 |
| James Andrews Recruitment Solutions Ltd | 20/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,000.00 |
| James Andrews Recruitment Solutions Ltd | 20/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,500.00 |
| James Andrews Recruitment Solutions Ltd | 20/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,500.00 |
| NMWS Technology Ltd | 20/04/2023 | Supplies, Services & Other Expenses | Systems Development | Greater Manchester Combined Authority | 900.00 |
| Oasis Hub Oldham | 20/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 129,773.09 |
| OUCH TRAINING TEAM LTD | 20/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 728.00 |
| Peli Products UK | 20/04/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 2,295.84 |
| Positive Steps Oldham | 20/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 7,950.00 |
| Reed Specialist Recruitment Ltd | 20/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 3,721.21 |
| TFGM | 20/04/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 1,351.25 |
| TFGM | 20/04/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 2,728.00 |
| TFGM | 20/04/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 3,399.29 |
| TFGM | 20/04/2023 | Supplies, Services & Other Expenses | Management Fees | Greater Manchester Combined Authority | 8,423.16 |
| TFGM | 20/04/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 17,759.49 |
| TFGM | 20/04/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 15,662.17 |
| TFGM | 20/04/2023 | Capital | ICT Implementation Consultancy Costs | Greater Manchester Combined Authority | 165,304.41 |
| TFGM | 20/04/2023 | Capital | ICT Implementation Consultancy Costs | Greater Manchester Combined Authority | 274,098.51 |
| TRAFORD MBC | 20/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 49,951.81 |
| TRAFORD MBC | 20/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 249,759.03 |
| Workers' Educational Association | 20/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 814,000.00 |
| TRAFORD MBC | 20/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | -249,759.03 |
| Acorn Training Limited | 21/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 58,486.87 |
| Acorn Training Limited | 21/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 133,148.39 |
| Adleshaw Goddard LLP | 21/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 27,500.00 |
| Allstar Business Solutions | 21/04/2023 | Transport Related Expenditure | Fuel | Greater Manchester Combined Authority | 55,610.74 |
| Buy Me Media | 21/04/2023 | Supplies, Services & Other Expenses | Advertising | Greater Manchester Combined Authority | 4,000.00 |
| Cheshire Training Solutions Ltd | 21/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,630.00 |
| Cornerstone Design & Marketing Ltd | 21/04/2023 | Supplies, Services & Other Expenses | Digital | Greater Manchester Combined Authority | 500.00 |
| Great Grounds Ltd | 21/04/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 545.39 |
| Imprana Ltd | 21/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 8,968.75 |
| Machine Mart Ltd | 21/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 800.00 |
| Manchester City Council | 21/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,651.06 |
| Manchester City Council | 21/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,120.00 |
| Manchester City Council | 21/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,248.00 |
| Manchester City Council | 21/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 1,429,529.87 |
| Maximus UK Services Ltd | 21/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 279,402.09 |
| MSBTS | 21/04/2023 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Combined Authority | 617.64 |
| Hrestige Chateaux Limited | 21/04/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 1,065.00 |
| Public-i Group Ltd | 21/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 15,800.00 |
| R.LLOVATT LIMITED | 21/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,400.00 |
| SAFEGLOVE | 21/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 599.17 |
| SERVICESPORT LTD | 21/04/2023 | Capital | Capital Equipment | Greater Manchester Combined Authority | 15,322.32 |
| University of Salford | 21/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 114,969.82 |
| Wattbike Ltd | 21/04/2023 | Capital | Capital Equipment | Greater Manchester Combined Authority | 68,025.00 |
| K LAMB ASSOCIATES LTD | 22/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,900.00 |
| Railway Paths Limited | 22/04/2023 | Premises Related Expenditure | Ground Rent | Greater Manchester Combined Authority | 750.00 |
| Railway Paths Limited | 22/04/2023 | Premises Related Expenditure | Ground Rent | Greater Manchester Combined Authority | 750.00 |
| Veolia ES (UK) Ltd | 22/04/2023 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Combined Authority | 734.52 |
| 68 Digital Ltd | 24/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,488.00 |
| ABANIS INTERNATIONAL LIMITED | 24/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Consumables | Greater Manchester Combined Authority | 608.64 |
| Big Group Ltd | 24/04/2023 | Premises Related Expenditure | Repairs/Repairs & Maintenance | Greater Manchester Combined Authority | 1,320.00 |
| Canal & River Trust | 24/04/2023 | Supplies, Services & Other Expenses | Fire Safety | Greater Manchester Combined Authority | 1,538.01 |
| Chris2 Ventures Limited T/A What Media Culture Commons Ltd | 24/04/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 4,775.00 |
| Cushman and Wakefield | 24/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 8,000.00 |
| Redacted Personal Data | 24/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 7,000.00 |
| DELL COMPUTER CORPORATION LTD | 24/04/2023 | Supplies, Services & Other Expenses | Members Conference Fees | Greater Manchester Combined Authority | 1,550.00 |
| Dignifi Ltd | 24/04/2023 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Combined Authority | 10,388.80 |
| Dignifi Ltd | 24/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 11,000.00 |
| Dis UK Ltd | 24/04/2023 | Supplies, Services & Other Expenses | PR & Marketing | Greater Manchester Combined Authority | 11,000.00 |
| FULCRUM TRAINING LIMITED | 24/04/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 700.00 |
| Jobwise Ltd | 24/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 838.80 |
| Jobwise Ltd | 24/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 1,246.98 |
| Manchester University NHS Foundation Trust | 24/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 50,234.48 |
| Marie Binley Consultancy Ltd | 24/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 12,500.00 |
| Oasis Hub Oldham | 24/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 180,000.00 |
| OLDHAM MET BOROUGH | 24/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,479.70 |
| OLDHAM MET BOROUGH | 24/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,344.02 |
| OLDHAM MET BOROUGH | 24/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 4,284.12 |
| QA LTD | 24/04/2023 | Indirect Employee Allowances | IT Training | Greater Manchester Combined Authority | 800.00 |
| Reed Specialist Recruitment Ltd | 24/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 3,721.21 |
| Salford City Council | 24/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 16,492.32 |
| Salford City Council | 24/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 100,077.91 |
| TAMESIDE MBC | 24/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 262,859.64 |
| Telefonica UK Ltd (O2) | 24/04/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 161,796.00 |
| University of Salford | 24/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 146,327.17 |
| University of Salford | 24/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 461,515.25 |
| WIGAN MBC | 24/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 34,200.00 |
| XVR Simulation (E-SEMBLE) | 24/04/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 3,420.00 |
| Adleshaw Goddard LLP | 25/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 38,501.50 |
| Anthesis | 25/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 80,633.00 |
| Art with Heart CIC | 25/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 45,570.80 |
| Best Companies Ltd | 25/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 19,553.00 |
| Bolton MBC | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 612.41 |
| Bolton MBC | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,282.25 |
| Bolton MBC | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,544.00 |
| Bolton MBC | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 7,627.00 |
| Bureau Veritas UK Ltd | 25/04/2023 | Indirect Employee Allowances | Devolved Training | Greater Manchester Combined Authority | 5,225.00 |
| COMPANY CHAMELEON LIMITED | 25/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 29,947.50 |
| CORNERSTONE ONDEMAND LIMITED | 25/04/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 71,000.00 |
| Design By Day Ltd | 25/04/2023 | Supplies, Services & Other Expenses | Communications | Greater Manchester Combined Authority | 751.10 |
| DWF Law LLP | 25/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,500.00 |
| Elite Fire Equipment Services | 25/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,289.25 |
| Engage ESM Ltd | 25/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 39,556.00 |
| GFI Solutions Limited | 25/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 27,777.00 |
| GFR Partnerships | 25/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 1,550.00 |
| Kaindoscope Consultants Ltd | 25/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 3,000.00 |
| LINK TREASURY SERVICES LIMITED | 25/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 7,600.00 |
| Manchester Camerata | 25/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 30,140.00 |
| Manchester Histories | 25/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 13,750.00 |
| Microsoft Ltd | 25/04/2023 | Supplies, Services & Other Expenses | Computer Software Licenses | Greater Manchester Combined Authority | 65,000.00 |
| National Fire Chiefs Council | 25/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 10,250.00 |
| North West Skills Academy | 25/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 31,332.00 |
| People's History Museum | 25/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 204,485.00 |
| R.LLOVATT LIMITED | 25/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 3,650.00 |
| Royal Horticultural Society | 25/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,216.10 |
| Safeguard Medical Technologies Ltd | 25/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 2,726.88 |
| Salford City Council | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,786.81 |
| Salford City Council | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,847.66 |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|--|------------------|-------------------------------------|---------------------------------------|---------------------------------------|------------|
| Salford City Council | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 4,310.05 |
| Salford City Council | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,738.00 |
| Salford City Council | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,724.00 |
| Salford City Council | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 12,800.00 |
| Savills (UK) Limited | 25/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,000.00 |
| Stockport MBC | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 743.29 |
| Stockport MBC | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,795.81 |
| Stockport MBC | 25/04/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 6,197.00 |
| The Growth Company | 25/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,149.56 |
| The Growth Company | 25/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 9,499.16 |
| The Lettsburgh Group | 25/04/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 5,611.56 |
| The Lettsburgh Group | 25/04/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 8,892.27 |
| The University of Manchester | 25/04/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 11,402.05 |
| Total Jobs Group Limited | 25/04/2023 | Indirect Employee Allowances | Recruitment | Greater Manchester Combined Authority | 14,875.00 |
| Trafford College | 25/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 47,193.00 |
| Victim Support | 25/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 95,742.25 |
| Wigan STEAM CIC | 25/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 24,750.00 |
| 24 Hour Nationwide FM Services Ltd | 26/04/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 731.34 |
| A F Blakemore & Son Ltd | 26/04/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 730.50 |
| Acorn Training Limited | 26/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 84,626.36 |
| Acorn Training Limited | 26/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 109,995.68 |
| Career Connect | 26/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 200,226.19 |
| Greater From Other Ltd | 26/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 19,000.00 |
| Greater Together Manchester | 26/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,876.67 |
| GRT Studios CIC | 26/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Headspace Bolton C.I.C. | 26/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 48,438.00 |
| M Training | 26/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,230.00 |
| M Training | 26/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,230.00 |
| Made By Moriah CIC | 26/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 14,352.50 |
| OLDHAM MET BOROUGH | 26/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 45,272.00 |
| Rochdale Training Ltd | 26/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 14,609.34 |
| Squire Patton Boggs (UK) LLP | 26/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,000.00 |
| Talk Talk Business | 26/04/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 907.65 |
| Telefonica UK Ltd (O2) | 26/04/2023 | Supplies, Services & Other Expenses | Mobile call charges | Greater Manchester Combined Authority | 49,920.00 |
| Telefonica UK Ltd (O2) | 26/04/2023 | Supplies, Services & Other Expenses | Mobile call charges | Greater Manchester Combined Authority | 6,924.20 |
| The Princes Trust | 26/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,400.00 |
| Access To Music Ltd /a Access Creative College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 19,460.35 |
| Access To Music Ltd /a Access Creative College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 31,198.42 |
| Addressah Goddard LLP | 27/04/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 3,900.00 |
| Aquinas College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,262.15 |
| Aquinas College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,800.19 |
| Ashdown Phillips & Partners | 27/04/2023 | Supplies, Services & Other Expenses | Car Park fees | Greater Manchester Combined Authority | 562.50 |
| Ashdown Phillips & Partners | 27/04/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,452.23 |
| Ashdown Phillips & Partners | 27/04/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,452.23 |
| Ashdown Phillips & Partners | 27/04/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,811.85 |
| Ashdown Phillips & Partners | 27/04/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,811.85 |
| Ashdown Phillips & Partners | 27/04/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 2,922.04 |
| Ashdown Phillips & Partners | 27/04/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 2,922.04 |
| Babington Business College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 37,955.25 |
| Babington Business College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 88,136.42 |
| Back 2 Work Complete Training Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 26,325.00 |
| Back 2 Work Complete Training Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 119,918.04 |
| Back 2 Work Complete Training Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 227,262.09 |
| Big Group Ltd | 27/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 580.00 |
| Bolton College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,724.86 |
| Bolton College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,747.62 |
| Bolton College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 290,990.09 |
| BRADSHAW GASS & HOPE LLP | 27/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 3,623.85 |
| Bury College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 12,356.49 |
| Bury College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 18,895.16 |
| Bury College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 107,340.68 |
| BURY COUNCIL | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 71,471.46 |
| Carlar Ltd | 27/04/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 552.68 |
| Dualit Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Kitchen Equipment | Greater Manchester Combined Authority | 614.91 |
| Embridge Consulting (UK) Ltd | 27/04/2023 | Capital | ICT Implementation Consultancy Costs | Greater Manchester Combined Authority | 7,322.35 |
| Gloucestershire College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 19,552.16 |
| Gloucestershire College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 20,993.97 |
| Goodyear Dunlop Tyres UK Ltd | 27/04/2023 | Transport Related Expenditure | Tyres | Greater Manchester Combined Authority | 559.90 |
| Goodyear Dunlop Tyres UK Ltd | 27/04/2023 | Transport Related Expenditure | Tyres | Greater Manchester Combined Authority | 574.80 |
| Goodyear Dunlop Tyres UK Ltd | 27/04/2023 | Transport Related Expenditure | Tyres | Greater Manchester Combined Authority | 1,163.25 |
| Goodyear Dunlop Tyres UK Ltd | 27/04/2023 | Transport Related Expenditure | Tyres | Greater Manchester Combined Authority | 1,370.70 |
| GROUNDWORK GREATER MANCHESTER | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,420.90 |
| GROUNDWORK GREATER MANCHESTER | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,287.17 |
| Hopwood Hall College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,859.25 |
| Hopwood Hall College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 15,757.38 |
| Hopwood Hall College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 237,160.60 |
| I.J. KENDRICK LIMITED | 27/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 800.00 |
| I.J. KENDRICK LIMITED | 27/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,095.00 |
| I.J. KENDRICK LIMITED | 27/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,453.00 |
| Ingress UK Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 370,768.33 |
| Learning & Performance Institute | 27/04/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 3,700.00 |
| LTE Group (The Manchester College) | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 28,151.94 |
| LTE Group (The Manchester College) | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 79,392.76 |
| LTE Group (The Manchester College) | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 879,624.01 |
| Manchester City Council | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,671.88 |
| Manchester City Council | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 11,020.72 |
| Manchester City Council | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 381,217.80 |
| Manchester Metropolitan University | 27/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 64,322.00 |
| Manchester University NHS Foundation Trust | 27/04/2023 | Supplies, Services & Other Expenses | Doctors Retainers/Claims | Greater Manchester Combined Authority | 53,667.44 |
| Mantra Learning Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 18,331.85 |
| Mantra Learning Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 23,100.37 |
| Mantra Learning Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 211,310.68 |
| Mantra Learning Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 456,965.31 |
| Maximus UK Services Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 30,066.20 |
| Maximus UK Services Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 79,923.25 |
| NHS Greater Manchester Integrated Care Board | 27/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 3,000.00 |
| Oldham College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 11,861.64 |
| Oldham College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 14,800.53 |
| Oldham College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 163,500.27 |
| OLDHAM MET BOROUGH | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 140,228.00 |
| PaedOne Communications Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 13,392.00 |
| Pathway First Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 32,990.00 |
| Pathway First Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 99,904.36 |
| PeoplePlus Group Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 516.60 |
| PeoplePlus Group Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 66,394.40 |
| PeoplePlus Group Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 119,796.00 |
| PortaPlanQuest Limited | 27/04/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 8,778.00 |
| Prestige Chauffeurs Limited | 27/04/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 560.00 |
| Rentokil Initial UK Ltd | 27/04/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,820.00 |
| Ruth Lee Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 513.00 |
| Sally & Associates Limited | 27/04/2023 | Capital | Land Purchase | Greater Manchester Combined Authority | 3,640.00 |
| Salford City Council | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 5,776.29 |
| Salford City Council | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 309,572.98 |
| Salford City Council | 27/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,088.33 |
| Salford City Council | 27/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,088.33 |
| Salford City Council | 27/04/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,174.28 |
| Salford City Council | 27/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 37,500.00 |
| Salford City Council | 27/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 126,835.17 |
| Setec Business Technology Centre Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 47,279.13 |
| Setec Business Technology Centre Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 47,782.95 |
| Stamford Park Trust | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,322.19 |
| Stamford Park Trust | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,769.94 |
| Stamford Park Trust | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,017.13 |
| Standquide Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 11,885.56 |
| Standquide Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 48,730.31 |
| Standquide Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 81,196.95 |
| Stockport MBC | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,949.84 |
| Stockport MBC | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 60,514.70 |
| Stockport MBC | 27/04/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 80,000.00 |
| Tameside College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 11,785.81 |
| Tameside College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 16,875.94 |
| Tameside College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 174,977.69 |
| The Education and Skills Partnership Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 19,377.60 |
| The Education and Skills Partnership Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 456,600.08 |
| The Growth Company | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 155,615.31 |
| The Growth Company | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 383,549.88 |
| The Training Brokers Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,515.26 |
| The Training Brokers Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,600.00 |
| The Training Brokers Limited | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 28,261.25 |
| Total People Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 38,606.00 |
| Total People Ltd | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 61,816.83 |
| Trafford College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 24,917.24 |
| Trafford College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 38,654.81 |
| Trafford College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 290,974.58 |
| VE Advisory Services Limited | 27/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 977.21 |
| VE Advisory Services Limited | 27/04/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 9,425.00 |
| Vivida ES (UK) Ltd | 27/04/2023 | Premises Related Expenditure | Fitures & Fittings | Greater Manchester Combined Authority | 1,807.75 |
| Water Plus Limited | 27/04/2023 | Premises Related Expenditure | Trade Effluent Charges | Greater Manchester Combined Authority | 103,377.87 |
| Wigan & Leigh College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,514.42 |
| Wigan & Leigh College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 13,261.46 |
| Wigan & Leigh College | 27/04/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 179,554.59 |
| WIGAN MBC | | | | | |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|--|------------------|-------------------------------------|-------------------------------------|---------------------------------------|------------|
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,490.05 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,771.33 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,771.33 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,803.42 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,803.42 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,987.51 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,987.51 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 2,022.25 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 2,022.25 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 2,206.44 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 2,206.44 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 3,160.65 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 3,160.65 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 3,422.62 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 3,422.62 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 3,433.18 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 3,433.18 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 3,987.02 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 3,987.02 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 5,827.00 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 5,827.00 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 6,144.96 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 6,144.96 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 8,516.34 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 8,516.34 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 12,154.50 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 12,154.50 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 12,525.26 |
| NPOWER YORKSHIRE LTD | 09/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 12,525.26 |
| Prestige Chauffeurs Limited | 09/05/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 915.00 |
| PTP Training & Marketing Ltd | 09/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,850.00 |
| PTP Training & Marketing Ltd | 09/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,850.00 |
| Pure Innovations Ltd | 09/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 33,150.00 |
| Salford City College | 09/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 17,202.00 |
| Salford City Council | 09/05/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 46,890.20 |
| Seetec Business Technology Centre Limited | 09/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 10,380.21 |
| Squire Patton Bogus (UK) LLP | 09/05/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 675.00 |
| Stockport MBC | 09/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 60,000.00 |
| The RESH Collective C.L.C | 09/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,200.00 |
| The University of Manchester | 09/05/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 800,192.95 |
| Trident Crisis Solutions Ltd | 09/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,000.00 |
| VE Advisory Services Limited | 09/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 6,825.00 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 527.76 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 532.13 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 558.64 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.40 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.40 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.40 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.40 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.40 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.40 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.41 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.41 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.41 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 610.41 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 666.67 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 781.76 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 797.70 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 814.77 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 870.93 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 1,915.95 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 2,981.44 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 6,710.04 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 8,685.40 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 11,397.56 |
| WIGAN MBC | 09/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 2,618.00 |
| Water Plus Limited | 09/05/2023 | Premises Related Expenditure | Metered Water | Greater Manchester Combined Authority | 30,375.00 |
| Bolton MBC | 10/05/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 8,253.18 |
| Chubb Fire & Security Limited | 10/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 21,639.09 |
| Cors Security (UK) Limited | 10/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,471.48 |
| DIS Research Limited | 10/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 922.80 |
| DIS Research Limited | 10/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 23,750.00 |
| EASTERN SHIRES PURCHASING ORGANISATION | 10/05/2023 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Combined Authority | 26,371.00 |
| FIRE SIMULATOR SERVICE AND REPAIRS LTD | 10/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 885.90 |
| Greater Manchester Police | 10/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 745.00 |
| ISG Construction Ltd | 10/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 5,550.00 |
| ISG Construction Ltd | 10/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 8,841.06 |
| ISG Construction Ltd | 10/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 9,795.80 |
| Machine Mart Ltd | 10/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 14,227.17 |
| Maxmedia Communications Ltd | 10/05/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 799.80 |
| Nentaki Initial UK Ltd | 10/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,475.00 |
| Standard Fuel Oils | 10/05/2023 | Transport Related Expenditure | Fuel | Greater Manchester Combined Authority | 8,820.00 |
| TGM | 10/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 5,233.34 |
| TGM | 10/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 302,832.93 |
| The Edge Foundation | 10/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 760,939.26 |
| THOMAS HARDIE COMMERCIALS LTD | 10/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 2,945.00 |
| THOMAS HARDIE COMMERCIALS LTD | 10/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,453.81 |
| WALKDEN CAR CARE | 10/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,631.62 |
| Wood Group UK Limited | 10/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 2,000.00 |
| Wood Group UK Limited | 10/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 2,935.00 |
| York Consulting Limited Liability Partnership | 10/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 6,491.00 |
| Zurich Imprest Account | 10/05/2023 | Supplies, Services & Other Expenses | Insurance | Greater Manchester Combined Authority | 9,515.00 |
| Rentokil Initial UK Ltd | 10/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 100,000.00 |
| NALCO | 11/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | -1,820.00 |
| Dr Jennie Potts | 11/05/2023 | Supplies, Services & Other Expenses | Partnerships | Greater Manchester Combined Authority | 7,000.00 |
| Firenet Systems Ltd | 11/05/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 7,000.00 |
| Redacted Personal Data | 11/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 900.00 |
| North West Skills Academy | 11/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 4,050.00 |
| Proact IT UK Ltd | 11/05/2023 | Supplies, Services & Other Expenses | Outsourced Regional Control | Greater Manchester Combined Authority | 1,500.00 |
| University of Central Lancashire | 11/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 6,930.00 |
| University of Central Lancashire | 11/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 6,930.00 |
| University of Central Lancashire | 11/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 6,930.00 |
| Yellix ES (UK) Ltd | 11/05/2023 | Supplies, Services & Other Expenses | Fixtures & Fittings | Greater Manchester Combined Authority | 6,930.00 |
| Wood Group UK Limited | 11/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 9,515.00 |
| Aire Logic Limited | 11/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | -6,100.00 |
| North West Skills Academy | 11/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | -4,050.00 |
| 3tc Software Ltd | 12/05/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 2,424.60 |
| 3tc Software Ltd | 12/05/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 6,907.71 |
| Causeway Charitable Services | 12/05/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 2,500.00 |
| Fire Knowledge Ltd | 12/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 40,310.00 |
| GM Community Led Housing Ltd | 12/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 90,000.00 |
| Greater Manchester Centre for Voluntary Organisation | 12/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 801.25 |
| Jobwise Ltd | 12/05/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 536.90 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 800.00 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 800.00 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,200.00 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,200.00 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,700.00 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,700.00 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,700.00 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,700.00 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,700.00 |
| K LAMB ASSOCIATES LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,700.00 |
| Marie Birtley Consultancy Ltd | 12/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 6,900.00 |
| MOSS ELECTRICAL (NW) | 12/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 3,061.85 |
| Redacted Personal Data | 12/05/2023 | Supplies, Services & Other Expenses | Members Conference Fees | Greater Manchester Combined Authority | 625.00 |
| NW Fire Control Ltd | 12/05/2023 | Supplies, Services & Other Expenses | Outsourced Regional Control | Greater Manchester Combined Authority | 76,945.75 |
| OTRA Ltd | 12/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 792.62 |
| OTRA Ltd | 12/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 831.00 |
| OTRA Ltd | 12/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 844.20 |
| OTRA Ltd | 12/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,119.20 |
| Neddale Organics Ltd | 12/05/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 6,228.85 |
| SDA Technologies Ltd | 12/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 790.00 |
| SHL GROUP LTD | 12/05/2023 | Indirect Employee Allowances | Recruitment | Greater Manchester Combined Authority | 7,068.00 |
| STALVBRIDGE AUTO SALVAGE LTD | 12/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 960.00 |
| Standard Fuel Oils | 12/05/2023 | Transport Related Expenditure | Fuel | Greater Manchester Combined Authority | 24,791.45 |
| Team Storey Sport Limited | 12/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 5,145.00 |
| TGM | 12/05/2023 | Employees Pay | Seconded Employee Cost | Greater Manchester Combined Authority | 12,430.73 |
| TGM | 12/05/2023 | Employees Pay | Seconded Employee Cost | Greater Manchester Combined Authority | 17,789.63 |
| THE BRIDGEWATER CANAL COMPANY | 12/05/2023 | Supplies, Services & Other Expenses | Communications | Greater Manchester Combined Authority | 20,000.00 |
| THE BRIDGEWATER CANAL COMPANY | 12/05/2023 | Supplies, Services & Other Expenses | Fire Safety | Greater Manchester Combined Authority | 523.00 |
| THE BRIDGEWATER CANAL COMPANY | 12/05/2023 | Supplies, Services & Other Expenses | Fire Safety | Greater Manchester Combined Authority | 523.00 |
| Think Productive Ltd | 12/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 523.00 |
| W.D. Greenwood & Sons Ltd T/A Scratch Group | 12/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,800.00 |
| Zion Arts Centre Ltd T/A Z-Arts | 12/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 729.40 |
| 2Novate | 15/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 27,362.50 |
| Association Of Police And Crime Commissioners | 15/05/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 6,062.50 |
| Big Group Ltd | 15/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,109.21 |
| Big Group Ltd | 15/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 3,255.80 |
| BURY COUNCIL | 15/05/2023 | Supplies, Services & Other Expenses | Contributions to EDR Functions | Greater Manchester Combined Authority | 10,000.00 |
| Causeway Charitable Services | 15/05/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 784,674.03 |
| JMU Services Ltd | 15/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 2,500.00 |
| | | | | | 26,125.00 |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|--|------------------|-------------------------------------|--|---------------------------------------|---------------|
| JMU Services Ltd | 15/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 27,180.00 |
| John Berry Controls | 15/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 720.00 |
| LOCATA (HOUSING SERVICES) LIMITED | 15/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 5,950.00 |
| Reed Specialist Recruitment Ltd | 15/05/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 3,790.35 |
| Ryedale Organics Ltd | 15/05/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 113,754.85 |
| Stockport MBC | 15/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,908.00 |
| Stockport MBC | 15/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,980.00 |
| The Lep Network Ltd | 15/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,500.00 |
| Aquinas College | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 8,703.31 |
| Ashdown Phillips & Partners | 16/05/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 1,318.57 |
| Ashdown Phillips & Partners | 16/05/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 4,362.25 |
| Ashdown Phillips & Partners | 16/05/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 1,318.57 |
| Ashdown Phillips & Partners | 16/05/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 4,362.25 |
| Bolton College | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 598,298.32 |
| Bolton MBC | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 20,000.00 |
| Bury College | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 219,207.65 |
| BURY COUNCIL | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 145,944.72 |
| Buy Me Media | 16/05/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 10,000.00 |
| Chris2 Ventures Limited T/A What Media | 16/05/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 4,775.00 |
| GM Business Support Ltd | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 346,060.00 |
| Hopwood Hall College | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 484,281.95 |
| LTE Group (The Manchester College) | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,783,938.63 |
| Manchester City Council | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 250,000.00 |
| Manchester City Council | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 778,446.75 |
| Manchester City Council | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,205,748.00 |
| Manchester City Council | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 2,024,000.00 |
| Music Action International | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 6,290.00 |
| Music Action International | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Oldham College | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 333,867.56 |
| OLDHAM MET BOROUGH | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 20,000.00 |
| OLDHAM MET BOROUGH | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 286,345.58 |
| Salford City College | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 632,148.03 |
| ServiceMaster Manchester Contract Services | 16/05/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 1,018.45 |
| Stamford Park Trust | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 16,372.98 |
| Stockport MBC | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 123,571.02 |
| Tameside College | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 357,304.45 |
| TFGM | 16/05/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 1,332.26 |
| TFGM | 16/05/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 1,345.18 |
| TFGM | 16/05/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 9,380.00 |
| TFGM | 16/05/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 10,260.00 |
| TFGM | 16/05/2023 | Supplies, Services & Other Expenses | Traffic Signal Repairs | Greater Manchester Combined Authority | 318,500.00 |
| TFGM Interbank | 16/05/2023 | Supplies, Services & Other Expenses | TFGM Revenue Support Grant | Greater Manchester Combined Authority | 11,098,755.42 |
| Trafford College | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 59,172.08 |
| TRAFFORD MBC | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 20,000.00 |
| UNITED UTILITIES WATER PLC | 16/05/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 564.01 |
| UNITED UTILITIES WATER PLC | 16/05/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 831.58 |
| UNITED UTILITIES WATER PLC | 16/05/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 1,415.48 |
| UNITED UTILITIES WATER PLC | 16/05/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 1,415.48 |
| West Gorton Medical Centre | 16/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 11,900.00 |
| Wigan & Leigh College | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 366,650.46 |
| WIGAN MBC | 16/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 78,812.67 |
| Aluis Software UK | 17/05/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 2,950.00 |
| Corps Security (UK) Limited | 17/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 2,924.58 |
| Corps Security (UK) Limited | 17/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 2,924.58 |
| Corps Security (UK) Limited | 17/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 4,191.94 |
| Corps Security (UK) Limited | 17/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 4,191.94 |
| Corps Security (UK) Limited | 17/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 9,960.95 |
| Corps Security (UK) Limited | 17/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 11,577.92 |
| Corps Security (UK) Limited | 17/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 11,577.92 |
| C&I Civil Engineering Ltd | 17/05/2023 | Premises Related Expenditure | Waste Site Remediation | Greater Manchester Combined Authority | 9,960.95 |
| Instep UK Ltd | 17/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 118,465.14 |
| SB Skills Solutions Ltd | 17/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 70,656.00 |
| Skills and Work Solutions Ltd | 17/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 45,479.50 |
| Veolia ES (UK) Ltd | 17/05/2023 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Combined Authority | 580.67 |
| WIGAN MBC | 17/05/2023 | Supplies, Services & Other Expenses | Contributions to EDR Functions | Greater Manchester Combined Authority | 1,491,587.58 |
| CPFA BUSINESS LTD | 18/05/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 11,810.00 |
| CPFA BUSINESS LTD | 18/05/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 12,830.00 |
| East Lancashire Chamber of Commerce & Industry | 18/05/2023 | Indirect Employee Allowances | Devolved Training | Greater Manchester Combined Authority | 6,921.00 |
| Elms Chambers | 18/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 443,750.00 |
| Redacted Personal Data | 18/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 600.00 |
| NISBETS | 18/05/2023 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Combined Authority | 879.98 |
| Northumbria Healthcare NHS Foundation Trust | 18/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 519.24 |
| Northumbria Healthcare NHS Foundation Trust | 18/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 712.11 |
| Northumbria Healthcare NHS Foundation Trust | 18/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 775.00 |
| OTRA Ltd | 18/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 945.14 |
| PGC Dismantling Ltd | 18/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 7,500.00 |
| PGC Dismantling Ltd | 18/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 8,500.00 |
| SERC LTD | 18/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 503,664.06 |
| Two Tone Motors | 18/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,124.88 |
| Vision Commercial Kitchens Limited | 18/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 650.00 |
| Water Plus Limited | 18/05/2023 | Premises Related Expenditure | Trade Effluent Charges | Greater Manchester Combined Authority | 7,246.41 |
| 24 Hour Nationwide FM Services Ltd | 19/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 987.83 |
| Booth Centre | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 916.77 |
| BRAKE BROS FOOD SERVICE LTD | 19/05/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 726.54 |
| BRAKE BROS FOOD SERVICE LTD | 19/05/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 738.55 |
| BRAKE BROS FOOD SERVICE LTD | 19/05/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 803.78 |
| BROWNS CTP LTD | 19/05/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 519.00 |
| CBRE Limited | 19/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 16,500.00 |
| DAC Beachcroft Claims Ltd | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,500.00 |
| EY3 Media (EY3 Productions Ltd) | 19/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 10,539.38 |
| Great Places Housing Group | 19/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 302,273.67 |
| Greater Manchester Learning Provider Network | 19/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 42,500.00 |
| Greater Manchester Police | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,169.23 |
| Instep UK Ltd | 19/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 92,866.16 |
| Jobwise Ltd | 19/05/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 536.90 |
| John Berry Controls | 19/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 720.00 |
| LTE Group (The Manchester College) | 19/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 2,700.00 |
| Manchester Metropolitan University | 19/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 20,291.82 |
| Metro Dynamics Ltd | 19/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 11,969.85 |
| New Generation Training and Consultancy Ltd | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 62,623.22 |
| NISBETS | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,935.85 |
| North West Employers | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 18,636.00 |
| Optimum Strategic Resourcing Ltd | 19/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 3,000.00 |
| Perfect Circle JV Ltd | 19/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 13,688.05 |
| Perfect Circle JV Ltd | 19/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 15,766.86 |
| Perfect Circle JV Ltd | 19/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 32,279.03 |
| PFJ Stretford Ltd | 19/05/2023 | Supplies, Services & Other Expenses | PFJ (Stretford) | Greater Manchester Combined Authority | 8,448.00 |
| PFJ Stretford Ltd | 19/05/2023 | Supplies, Services & Other Expenses | PFJ (Stretford) | Greater Manchester Combined Authority | 8,448.00 |
| PFJ Stretford Ltd | 19/05/2023 | Supplies, Services & Other Expenses | PFJ (Stretford) | Greater Manchester Combined Authority | 56,051.48 |
| PFJ Stretford Ltd | 19/05/2023 | Supplies, Services & Other Expenses | PFJ (Stretford) | Greater Manchester Combined Authority | 56,051.48 |
| Polien Studio | 19/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 2,625.00 |
| QA LTD | 19/05/2023 | Indirect Employee Allowances | IT Training | Greater Manchester Combined Authority | 1,670.40 |
| R.L.LOVATT LIMITED | 19/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,844.00 |
| Rifon Radio CIC | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 26,600.00 |
| Rider Levett Bucknall UK Limited | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 950.00 |
| Rochdale MBC | 19/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,262.00 |
| Rochdale MBC | 19/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,152.00 |
| Rochdale MBC | 19/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 7,066.00 |
| Scott Health & Safety Limited | 19/05/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 800.00 |
| SERC LTD | 19/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 4,150.00 |
| Swinton Masonic Club Limited | 19/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 2,070.00 |
| Talk Business | 19/05/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 907.65 |
| The Growth Company | 19/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 133,000.00 |
| UK Skills Academy Ltd | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 137,620.00 |
| Umbraco A/S | 19/05/2023 | Indirect Employee Allowances | IT Training | Greater Manchester Combined Authority | 3,210.00 |
| University of Salford | 19/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,427.00 |
| VODAFONE HQ | 19/05/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 990.65 |
| Wigan & Leigh College | 19/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 23,900.00 |
| Wood Group UK Limited | 19/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 6,258.04 |
| Wood Group UK Limited | 19/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 20,577.79 |
| Allstar Business Solutions | 22/05/2023 | Transport Related Expenditure | Fuel | Greater Manchester Combined Authority | 57,354.94 |
| BURY COUNCIL | 22/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 4,240.00 |
| Cyclescheme Ltd | 22/05/2023 | Other Balances | Cycle Scheme | Greater Manchester Combined Authority | 11,918.63 |
| Cyclescheme Ltd | 22/05/2023 | Other Balances | Cycle Scheme | Greater Manchester Combined Authority | 15,057.50 |
| Deloitte LLP | 22/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 33,000.00 |
| Envanice Limited | 22/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 7,000.00 |
| G&R Partnerships | 22/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 7,193.50 |
| John Gaffney | 22/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,650.00 |
| John Gaffney | 22/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 9,000.00 |
| LAC AIR CONDITIONING LTD | 22/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,263.64 |
| Manchester City Council | 22/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,548.00 |
| Manchester City Council | 22/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,120.00 |
| Manchester City Council | 22/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,248.00 |
| Mantax | 22/05/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 794.80 |
| Maximus UK Services Ltd | 22/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 336,337.10 |
| Oak Training | 22/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 934.54 |
| Oak Training | 22/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 560.00 |
| Portakabin Ltd | 22/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 829.83 |
| Prestige Partitioning & Storage | 22/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 2,064.40 |
| Rider Levett Bucknall UK Limited | 22/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,000.00 |
| ServiceMaster Manchester Contract Services | 22/05/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 934.54 |
| Strictly Tables and Chairs | 22/05/2023 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Combined Authority | 861.15 |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|--|------------------|-------------------------------------|--|---------------------------------------|------------|
| WEIGHTMANS LLP | 22/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,155.00 |
| WIGAN MBC | 22/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 892.00 |
| WIGAN MBC | 22/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 892.00 |
| WEIGHTMANS LLP | 22/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | -1,155.00 |
| 24 Hour Nationwide FM Services Ltd | 23/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 1,253.98 |
| 24 Hour Nationwide FM Services Ltd | 23/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 1,350.44 |
| Breakthrough UK Ltd | 23/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 20,000.00 |
| Brittag Gas | 23/05/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 3,711.27 |
| Brittag Gas | 23/05/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 3,711.27 |
| GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED | 23/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 4,250.00 |
| IKG Consulting Limited | 23/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,100.00 |
| James Andrews Recruitment Solutions Ltd | 23/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,000.00 |
| James Andrews Recruitment Solutions Ltd | 23/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,000.00 |
| James Andrews Recruitment Solutions Ltd | 23/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,500.00 |
| LAC AIR CONDITIONING LTD | 23/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 625.00 |
| LAC AIR CONDITIONING LTD | 23/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 642.64 |
| LAC AIR CONDITIONING LTD | 23/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 1,001.23 |
| LAC AIR CONDITIONING LTD | 23/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 1,835.35 |
| LAC AIR CONDITIONING LTD | 23/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 3,987.45 |
| LAC AIR CONDITIONING LTD | 23/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 5,377.78 |
| Marketing Manchester | 23/05/2023 | Supplies, Services & Other Expenses | Contributions to EDB&F Functions | Greater Manchester Combined Authority | 32,000.00 |
| NISBETS | 23/05/2023 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Combined Authority | 917.98 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 527.48 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 529.32 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 549.93 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 569.14 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 569.85 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 570.96 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 607.32 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 648.86 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 683.72 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 761.12 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 802.83 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 1,647.06 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 1,709.55 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 1,993.64 |
| Northumbria Healthcare NHS Foundation Trust | 23/05/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 2,077.00 |
| Other Boxes | 23/05/2023 | Supplies, Services & Other Expenses | Postage | Greater Manchester Combined Authority | 1,509.33 |
| Redacted Personal Data | 23/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,369.50 |
| THE FOOTBALL ASSOCIATION | 23/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 40,000.00 |
| TRAFORD MBC | 23/05/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 700,162.70 |
| Company Watch Limited | 24/05/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 33,920.00 |
| Corps Security (UK) Limited | 24/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 2,924.58 |
| Corps Security (UK) Limited | 24/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 4,191.94 |
| Corps Security (UK) Limited | 24/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 9,960.95 |
| Corps Security (UK) Limited | 24/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 11,575.92 |
| DELL COMPUTER CORPORATION LTD | 24/05/2023 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Combined Authority | 15,392.80 |
| DIS Research Limited | 24/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 40,000.00 |
| Great Places Housing Associatio | 24/05/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 95,000.00 |
| GRUB MCR at Mayfield Ltd | 24/05/2023 | Supplies, Services & Other Expenses | Conference | Greater Manchester Combined Authority | 2,079.50 |
| LAMB ASSOCIATES LTD | 24/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,700.00 |
| LAC AIR CONDITIONING LTD | 24/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 533.30 |
| OLDHAM MET BOROUGH | 24/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,479.00 |
| OLDHAM MET BOROUGH | 24/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,340.00 |
| OLDHAM MET BOROUGH | 24/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 4,281.00 |
| Pioneer Print Solutions | 24/05/2023 | Supplies, Services & Other Expenses | Advertising | Greater Manchester Combined Authority | 1,544.00 |
| Reed Specialist Recruitment Ltd | 24/05/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 2,645.69 |
| TERBERG DTS UK | 24/05/2023 | Supplies, Services & Other Expenses | Office Equipment | Greater Manchester Combined Authority | 9,986.00 |
| Trevor Jones Consultancy Services Limited | 24/05/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,828.68 |
| Ward Highway Solicitors | 24/05/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 2,500.00 |
| Access To Music Ltd /a Access Creative College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 891.65 |
| Achieve North West Connect (Career Connect) | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 52,053.41 |
| Aquinas College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,265.11 |
| Babington Business College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 40,462.22 |
| Back 2 Work Complete Training Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 177,635.99 |
| Big Group Ltd | 25/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 567.50 |
| Bolton College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,481.13 |
| Bolton College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 7,820.62 |
| Bolton MBC | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 599.59 |
| Bolton MBC | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,283.00 |
| Bolton MBC | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,546.00 |
| Bolton MBC | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 7,629.00 |
| BRADSHAW GASS & HOPE LLP | 25/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 695.15 |
| BRADSHAW GASS & HOPE LLP | 25/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 856.80 |
| BRAKE BROS FOOD SERVICE LTD | 25/05/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 544.94 |
| Bury College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,274.09 |
| Bury College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 10,487.32 |
| David Trowler Associates | 25/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 685.00 |
| DWF Law LLP | 25/05/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 4,410.00 |
| EI Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Mobile call charges | Greater Manchester Combined Authority | 725.10 |
| Floorrite Cleaning Contractors Ltd | 25/05/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 2,581.21 |
| GloUCEstershire College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 53,282.00 |
| GML Joiney and Construction LLP | 25/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,175.54 |
| GML Joiney and Construction LLP | 25/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 5,204.00 |
| Gallath | 25/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 7,300.00 |
| Greater Manchester Chamber of Commerce | 25/05/2023 | Supplies, Services & Other Expenses | Capital Equipment | Greater Manchester Combined Authority | 1,140.00 |
| Greater Manchester Chamber of Commerce | 25/05/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 532.05 |
| Greater Manchester Women's Support Alliance | 25/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 730.00 |
| H JENKINSON & C/MPANN LTD | 25/05/2023 | Premises Related Expenditure | Commissioned Services | Greater Manchester Combined Authority | 212,500.00 |
| Harley Haddad Ltd | 25/05/2023 | Capital | Fixtures & Fittings | Greater Manchester Combined Authority | 963.30 |
| Hopwood Hall College | 25/05/2023 | Supplies, Services & Other Expenses | Estates Capital Contracts | Greater Manchester Combined Authority | 2,000.00 |
| Hopwood Hall College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,254.26 |
| IKG Consulting Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 16,076.61 |
| Ingeus UK Ltd | 25/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 800.00 |
| James Andrews Recruitment Solutions Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 11,419.56 |
| John Berry Controls | 25/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,500.00 |
| Live Manage Facilitate Limited T/A LMF Energy Services | 25/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 683.00 |
| LTE Group (The Manchester College) | 25/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,904.11 |
| LTE Group (The Manchester College) | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 33,417.57 |
| Manchester City Council | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 61,581.00 |
| Manchester City Council | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,516.36 |
| Mantra Learning Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 9,551.91 |
| Mantra Learning Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,849.02 |
| Mantra Learning Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 9,908.00 |
| Mantra Learning Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 327,366.79 |
| Maximus UK Services Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 34,026.09 |
| MPC Products UK Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 3,633.75 |
| NIL Construction and Property Limited t/a MCP Cost Con | 25/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 675.00 |
| Oldham College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 619.95 |
| Oldham College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 15,698.12 |
| Pathway First Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 61,353.27 |
| PeoplerPlus Group Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,034.14 |
| PeoplerPlus Group Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 26,527.32 |
| Reed Specialist Recruitment Ltd | 25/05/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 2,628.11 |
| Salford City Council | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 5,776.29 |
| Salford City Council | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,794.00 |
| Salford City Council | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,851.00 |
| Salford City Council | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,430.00 |
| Salford City Council | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,734.00 |
| Salford City Council | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 7,270.00 |
| Salford City Council | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 12,800.00 |
| Seetec Business Technology Centre Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 35,070.64 |
| Stamford Park Trust | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,505.97 |
| Stamford Park Trust | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,655.60 |
| Standard Fuel Oils | 25/05/2023 | Transport Related Expenditure | Fuel | Greater Manchester Combined Authority | 6,847.80 |
| Standquade Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,744.75 |
| Stockport MBC | 25/05/2023 | Premises Related Expenditure | Commissioned Services | Greater Manchester Combined Authority | 62,728.87 |
| Stockport MBC | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 747.00 |
| Stockport MBC | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,793.00 |
| Stockport MBC | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,750.90 |
| Stockport MBC | 25/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 9,195.00 |
| SYNERGI SOFTWARE LIMITED | 25/05/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 15,222.00 |
| Tameside College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 15,169.63 |
| Tameside College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 15,236.36 |
| TIFM | 25/05/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 690.00 |
| TIFM | 25/05/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 6,283.34 |
| The Education and Skills Partnership Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 17,644.86 |
| The Growth Company | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 322,021.78 |
| The Training Brokers Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 5,046.68 |
| The Training Brokers Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 24,320.00 |
| Total People Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 57,469.40 |
| Trafford College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 5,285.40 |
| Trafford College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 13,207.25 |
| Trendit Crisis Solutions Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,000.00 |
| Universal Live Ltd | 25/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 1,626.38 |
| Wigan & Leigh College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,395.72 |
| Wigan & Leigh College | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 16,468.37 |
| WIGAN MBC | 25/05/2023 | Supplies, Services & Other Expenses | Seconded Officer | Greater Manchester Combined Authority | 5,334.19 |
| WIGAN MBC | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 9,214.68 |
| Wood Group UK Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commutancy Fees | Greater Manchester Combined Authority | 5,077.73 |
| Workers' Educational Association | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,313.64 |
| Workers' Educational Association | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 77,012.03 |
| Pathway First Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | | |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|--|------------------|-------------------------------------|---------------------------------------|---------------------------------------|------------|
| Pathway First Limited | 25/05/2023 | Supplies, Services & Other Expenses | Commissionary Fees | Greater Manchester Combined Authority | 529.84 |
| Anthemis | 26/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 49,833.00 |
| Carbon Creative Limited | 26/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 17,200.00 |
| Cornerstone Design & Marketing Ltd | 26/05/2023 | Supplies, Services & Other Expenses | Digital | Greater Manchester Combined Authority | 795.86 |
| DELL COMPUTER CORPORATION LTD | 26/05/2023 | Capital | ICT Capital Hardware | Greater Manchester Combined Authority | 3,165.60 |
| Globehazards Emergency Supplies | 26/05/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 680.00 |
| GM Business Support Ltd | 26/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 42,035.60 |
| GM Business Support Ltd | 26/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 52,922.62 |
| Great Places Housing Group | 26/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 12,002.05 |
| H JENKINSON & COMPANY LTD | 26/05/2023 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Combined Authority | 1,195.62 |
| HARRISON & SONS WELDING LIMITED | 26/05/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 1,650.00 |
| HARRISON & SONS WELDING LIMITED | 26/05/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 2,391.50 |
| HARRISON & SONS WELDING LIMITED | 26/05/2023 | Supplies, Services & Other Expenses | Waste Education Materials | Greater Manchester Combined Authority | 2,850.00 |
| Ingeus UK Ltd | 26/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 133,333.00 |
| K LAMB ASSOCIATES LTD | 26/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 7,500.00 |
| Lancashire Wildlife Trust | 26/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 700,000.00 |
| Leigh Sports Village Company | 26/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 2,500.00 |
| Ministry of Justice | 26/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,153.68 |
| Nexus Chambers | 26/05/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 977.50 |
| North West Employers | 26/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,750.00 |
| Old Arts | 26/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 20,000.00 |
| S.E.D SERVICES LTD | 26/05/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 4,065.00 |
| T.L.T | 26/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 5,417.00 |
| UNITED UTILITIES WATER PLC | 26/05/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 834.58 |
| UNITED UTILITIES WATER PLC | 26/05/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 1,415.48 |
| UNITED UTILITIES WATER PLC | 26/05/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 1,415.48 |
| VODAFONE HQ | 26/05/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 2,430.04 |
| ABARIS INTERNATIONAL LIMITED | 30/05/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,250.00 |
| Addishaw Goddard LLP | 30/05/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,500.00 |
| Carer Connect | 30/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 333,333.00 |
| Chubb Fire & Security Limited | 30/05/2023 | Premises Related Expenditure | Waste Site Programmed | Greater Manchester Combined Authority | 637.25 |
| ELECTRIC CENTER | 30/05/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 849.34 |
| Elite Fire Equipment Services | 30/05/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,251.80 |
| Enterprise Rent a Car UK Limited | 30/05/2023 | Transport Related Expenditure | Vehicle Leasing | Greater Manchester Combined Authority | 7,776.00 |
| Enterprise Rent a Car UK Limited | 30/05/2023 | Transport Related Expenditure | Vehicle Leasing | Greater Manchester Combined Authority | 7,946.52 |
| GE Robinson & Co Ltd | 30/05/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 3,228.16 |
| HOME Manchester | 30/05/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 2,137.50 |
| HOME Manchester | 30/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 30,000.00 |
| Insis Technologies Ltd | 30/05/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 9,999.99 |
| Ingeus UK Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 6,252.33 |
| Ingeus UK Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 26,071.20 |
| Ingeus UK Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 58,355.08 |
| Ingeus UK Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 60,439.19 |
| Ingeus UK Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 72,341.22 |
| Ingeus UK Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 89,565.32 |
| Jaguarisps Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 1,120.00 |
| Jaguarisps Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 1,685.00 |
| Konica Minolta Business Solutions (UK) Limited | 30/05/2023 | Supplies, Services & Other Expenses | Photocopying Usage | Greater Manchester Combined Authority | 16,087.69 |
| Konica Minolta Business Solutions (UK) Limited | 30/05/2023 | Supplies, Services & Other Expenses | Photocopier Rental | Greater Manchester Combined Authority | 11,458.32 |
| Manchester City Council | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,521.00 |
| Manchester City Council | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,851.00 |
| Manchester City Council | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,147.00 |
| Manchester City Council | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,395.00 |
| Manchester City Council | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,980.00 |
| Manchester City Council | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 9,472.00 |
| Manchester City Council | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 15,787.00 |
| Manchester Jewish Museum | 30/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 19,250.00 |
| ManSpirit | 30/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 12,500.00 |
| Naismiths Limited | 30/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 750.00 |
| National Children's Bureau | 30/05/2023 | Supplies, Services & Other Expenses | Contributions to EDR Functions | Greater Manchester Combined Authority | 16,208.33 |
| Network Demolition Services LLP | 30/05/2023 | Premises Related Expenditure | Waste Site Programmed | Greater Manchester Combined Authority | 2,400.00 |
| North West Skills Academy | 30/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 9,828.00 |
| One Manchester | 30/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 16,967.16 |
| One Manchester | 30/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 16,967.16 |
| One Manchester | 30/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 16,381.09 |
| Open Data Manchester CIC | 30/05/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 8,575.00 |
| Penna PLC | 30/05/2023 | Indirect Employee Allowances | Recruitment | Greater Manchester Combined Authority | 1,300.00 |
| Pioneer Print Solutions | 30/05/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 835.00 |
| SALFORD COMMUNITY LEISURE LTD | 30/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 100,000.00 |
| Sinco Solutions Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 7,445.00 |
| Sheba Arts CIC | 30/05/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Telefonica UK Ltd (O2) | 30/05/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 740.66 |
| Telefonica UK Ltd (O2) | 30/05/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 4,034.50 |
| Telefonica UK Ltd (O2) | 30/05/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 6,909.22 |
| Telefonica UK Ltd (O2) | 30/05/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 9,845.80 |
| Telnet Technology Services Ltd | 30/05/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 4,548.16 |
| TERBERG DTS UK | 30/05/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 611.80 |
| VODAFONE HQ | 30/05/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 2,495.22 |
| WIGAN MBC | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,809.00 |
| WIGAN MBC | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,836.00 |
| WIGAN MBC | 30/05/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 15,232.00 |
| Woodway Engineering Ltd | 30/05/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,170.00 |
| ANS Group PLC | 30/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 6,699.80 |
| 14 Youth CFC | 31/05/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 6,250.00 |
| ANS Group PLC | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 62,558.82 |
| Baker Mallett LLP | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 688.00 |
| Clan Tools & Plant Ltd | 31/05/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 567.50 |
| Click Travel Ltd | 31/05/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 4,803.92 |
| Click Travel Ltd | 31/05/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 19,203.02 |
| Constella Public Ltd | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 8,194.99 |
| Constella Public Ltd | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 8,194.99 |
| Eliu UK Ltd | 31/05/2023 | Supplies, Services & Other Expenses | PPE Maintenance | Greater Manchester Combined Authority | 10,807.58 |
| Freddie EM Ltd | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 28,912.00 |
| Everyday Talk Limited | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,650.00 |
| Everyday Talk Limited | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,200.00 |
| Everyday Talk Limited | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,750.00 |
| Everyday Talk Limited | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,750.00 |
| Everyday Talk Limited | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,300.00 |
| Everyday Talk Limited | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 4,950.00 |
| Frontier Events Ltd | 31/05/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 15,000.00 |
| Ingeus UK Ltd | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 66,210.33 |
| Imeson Acoustics Limited | 31/05/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 500.00 |
| Manchester City Council | 31/05/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 21,634.17 |
| Manchester University NHS Foundation Trust | 31/05/2023 | Supplies, Services & Other Expenses | Doctors Retainers/Claims | Greater Manchester Combined Authority | 183,110.62 |
| Mazars LLP | 31/05/2023 | Supplies, Services & Other Expenses | Audit Fee | Greater Manchester Combined Authority | 20,624.00 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 502.84 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 502.84 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 547.43 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 547.43 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 621.00 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 621.00 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 746.93 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 746.93 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 803.04 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 803.04 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 817.99 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 817.99 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 849.55 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 849.55 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 856.18 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 856.18 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 887.34 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 887.34 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 908.28 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 908.28 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,012.37 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,012.37 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,018.56 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,018.56 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,019.13 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,019.13 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,079.12 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,079.12 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,103.62 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,103.62 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,114.78 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,114.78 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,251.70 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,251.70 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,291.91 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,291.91 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,311.03 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,311.03 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,324.18 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,324.18 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,380.09 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,380.09 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,381.29 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,381.29 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,408.52 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,408.52 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,412.38 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,412.38 |
| NPOWER YORKSHIRE LTD | 31/05/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,429. |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|---|------------------|-------------------------------------|---------------------------------------|---------------------------------------|---------------|
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 4,780.51 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 4,780.51 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 4,967.41 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 7,746.13 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 7,746.13 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 8,622.13 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 8,622.13 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 9,424.27 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 9,424.27 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 9,703.90 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 9,703.90 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 15,794.45 |
| Corona Energy | 01/06/2023 | Premises Related Expenditure | Gas | Greater Manchester Combined Authority | 15,794.45 |
| Cylinder Testing & Sales (UK) Ltd | 01/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,022.20 |
| DWF Law LLP | 01/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,332.00 |
| DWF Law LLP | 01/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 2,120.00 |
| Goodyear Dunlop Tyres UK Ltd | 01/06/2023 | Transport Related Expenditure | Tyres | Greater Manchester Combined Authority | 559.90 |
| IGK Consulting Limited | 01/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 825.00 |
| Jameson Acoustics Limited | 01/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 500.00 |
| Knight Frank LLP | 01/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 22,500.00 |
| LK Consult Ltd | 01/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,750.00 |
| LK Consult Ltd | 01/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,750.00 |
| LK Consult Ltd | 01/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,750.00 |
| LK Consult Ltd | 01/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,750.00 |
| MWS Technology Ltd | 01/06/2023 | Supplies, Services & Other Expenses | Systems Development | Greater Manchester Combined Authority | 900.00 |
| One Manchester | 01/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 325,060.00 |
| Pump Supplies Limited | 01/06/2023 | Premises Related Expenditure | Waste Machinery Maintenance | Greater Manchester Combined Authority | 2,800.50 |
| Pure Innovations Ltd | 01/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 33,150.00 |
| RADIOCOMS SYSTEMS LIMITED | 01/06/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 646.00 |
| TAMESIDE MBC | 01/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,817.00 |
| TAMESIDE MBC | 01/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,139.00 |
| TAMESIDE MBC | 01/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,250.00 |
| TAMESIDE MBC | 01/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,888.00 |
| The Growth Company | 01/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,350,000.00 |
| TLT LLP | 01/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 14,454.00 |
| TRAFFORD MBC | 01/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 629.00 |
| TRAFFORD MBC | 01/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,138.00 |
| TRAFFORD MBC | 01/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,570.00 |
| Victim Support | 01/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 95,744.25 |
| Voluntary Sector North West | 01/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 131,706.50 |
| WIGAN MBC | 01/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,626.00 |
| Ingus UK Ltd | 01/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | -151,653.53 |
| Best Asian Media Ltd | 02/06/2023 | Supplies, Services & Other Expenses | Waste Campaigns | Greater Manchester Combined Authority | 3,182.00 |
| Click Travel Ltd | 02/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 4,802.92 |
| Click Travel Ltd | 02/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 19,203.02 |
| Cyde & Co LLP | 02/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,759.00 |
| Community Led Initiatives CIC | 02/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 86,804.00 |
| Digital Topics T/A Digital Leaders | 02/06/2023 | Supplies, Services & Other Expenses | Conference | Greater Manchester Combined Authority | 2,000.00 |
| GM Business Support Ltd | 02/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 140,000.00 |
| Greater Manchester Better Outcomes Partnership (GMBOP) | 02/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 462,400.00 |
| H.H. Smith & Sons Co. Limited | 02/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 116,833.18 |
| H.H. Smith & Sons Co. Limited | 02/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 168,465.30 |
| HeLen Lowey Consultancy Ltd | 02/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 7,250.00 |
| IGK Consulting Limited | 02/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 800.00 |
| Keating Chambers | 02/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 11,137.50 |
| Manchester University NHS Foundation Trust | 02/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 2,693.50 |
| Manchester University NHS Foundation Trust | 02/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 2,693.50 |
| Manchester University NHS Foundation Trust | 02/06/2023 | Supplies, Services & Other Expenses | Doctors Retainers/Claims | Greater Manchester Combined Authority | 56,126.84 |
| Milton Construction and Property Limited t/a MCP Cost Con | 02/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 675.00 |
| Mutual Gain Ltd | 02/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 7,550.00 |
| NHS Central Manchester CCG | 02/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 9,000.00 |
| Public Service Transformation Academy | 02/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 5,775.00 |
| Salford City Council | 02/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| SUEZ Recycling and Recovery UK Ltd | 02/06/2023 | Premises Related Expenditure | Waste Site Programmed | Greater Manchester Combined Authority | 388,486.46 |
| SUEZ Recycling and Recovery UK Ltd | 02/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 1,055,421.61 |
| SUEZ Recycling and Recovery UK Ltd | 02/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 5,733,237.55 |
| Cyde & Co LLP | 02/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | -3,759.00 |
| 24 Hour Nationwide FM Services Ltd | 05/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 940.04 |
| 24 Hour Nationwide FM Services Ltd | 05/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 1,246.92 |
| Caribbean & African Health Network Greater Manchester | 05/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 12,500.00 |
| David Michael Consultancy Services Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 809.00 |
| David Michael Consultancy Services Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 2,520.18 |
| DLA Piper UK LLP | 05/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 13,000.00 |
| DLA Piper UK LLP | 05/06/2023 | Capital | Capital Equipment | Greater Manchester Combined Authority | 600,000.00 |
| DLA Piper UK LLP | 05/06/2023 | Capital | Land Purchase | Greater Manchester Combined Authority | 624,500.00 |
| DLA Piper UK LLP | 05/06/2023 | Capital | Land Purchase | Greater Manchester Combined Authority | 12,100,000.00 |
| Driver Metrics Limited | 05/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,800.00 |
| DWF Law LLP | 05/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 528.00 |
| Emergency One (UK) Ltd | 05/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 680.32 |
| Forever Consulting | 05/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 15,621.00 |
| GE Robinson & Co Ltd | 05/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 931.38 |
| GE Robinson & Co Ltd | 05/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 3,716.20 |
| Greater Manchester Sports Partnership T/A GREATSPORT | 05/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 25,000.00 |
| HVB Flooring Services Ltd | 05/06/2023 | Premises Related Expenditure | Fixtures & Fittings | Greater Manchester Combined Authority | 1,295.00 |
| IGK Consulting Limited | 05/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,100.00 |
| Ingus UK Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 58,355.08 |
| Ingus UK Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 203,478.26 |
| James Andrews Recruitment Solutions Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,000.00 |
| James Andrews Recruitment Solutions Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,500.00 |
| Lunch In The City | 05/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,688.00 |
| Manchester Pride Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 33,000.00 |
| MC Products UK Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,023.59 |
| One Off Engineering Services Ltd | 05/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,800.00 |
| Phoenix Software Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 1,620.99 |
| PI & RHS LTD | 05/06/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 1,714.70 |
| PROFESSIONAL PEST SERVICES | 05/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,395.00 |
| Pulse Regeneration Ltd | 05/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 13,111.88 |
| Reed Specialist Recruitment Ltd | 05/06/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 2,230.06 |
| Rider Levett Bucknall UK Limited | 05/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 950.00 |
| Rock n' Real Estate Limited T/A Nexus Real Estate | 05/06/2023 | Supplies, Services & Other Expenses | Members Conference Fees | Greater Manchester Combined Authority | 1,650.00 |
| Stormaxer Ltd | 05/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 1,600.00 |
| THE AUTOMATIC DOOR COMPANY LIMITED | 05/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 3,557.85 |
| The Growth Company | 05/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 96,715.00 |
| VODAFONE HQ | 05/06/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 7,272.06 |
| DLA Piper UK LLP | 05/06/2023 | Capital | Land Purchase | Greater Manchester Combined Authority | -1,270,000.00 |
| ZNovate | 06/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 6,062.50 |
| ANS Group PLC | 06/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 11,557.12 |
| Bernards | 06/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 2,000.00 |
| Bradshaw Brook Fly Fishing Club | 06/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 7,264.20 |
| BELL COMPUTER CORPORATION LTD | 06/06/2023 | Capital | ICT Capital Hardware | Greater Manchester Combined Authority | 19,607.60 |
| DWF Law LLP | 06/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,187.00 |
| DWF Law LLP | 06/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 2,062.00 |
| Elis UK Ltd | 06/06/2023 | Supplies, Services & Other Expenses | PPE Maintenance | Greater Manchester Combined Authority | 9,213.89 |
| Gatan Technologies | 06/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 1,200.00 |
| ICVA | 06/06/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 1,000.00 |
| Jameson Acoustics Limited | 06/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 500.00 |
| Mazars LLP | 06/06/2023 | Supplies, Services & Other Expenses | Audit Fee | Greater Manchester Combined Authority | 20,000.00 |
| Mazars LLP | 06/06/2023 | Supplies, Services & Other Expenses | Audit Fee | Greater Manchester Combined Authority | 43,000.00 |
| Naimits Limited | 06/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 750.00 |
| Netcom Training Limited | 06/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 45,648.00 |
| Phoenix Electrical Engineering | 06/06/2023 | Premises Related Expenditure | Waste Site Programmed | Greater Manchester Combined Authority | 1,329.00 |
| Programme Officer Services Limited | 06/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 1,885.60 |
| Reed Specialist Recruitment Ltd | 06/06/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 2,480.44 |
| SAFEQUIP LTD | 06/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 6,770.00 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 514.44 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 571.55 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 764.75 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 973.93 |
| TFGM | 06/06/2023 | Supplies, Services & Other Expenses | Traffic Signal Repairs | Greater Manchester Combined Authority | 1,272.82 |
| TFGM | 06/06/2023 | Supplies, Services & Other Expenses | Traffic Signal Repairs | Greater Manchester Combined Authority | 1,279.69 |
| TFGM | 06/06/2023 | Supplies, Services & Other Expenses | Traffic Signal Repairs | Greater Manchester Combined Authority | 2,006.39 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 2,147.92 |
| TFGM | 06/06/2023 | Supplies, Services & Other Expenses | Traffic Signal Repairs | Greater Manchester Combined Authority | 2,260.43 |
| TFGM | 06/06/2023 | Supplies, Services & Other Expenses | Traffic Signal Repairs | Greater Manchester Combined Authority | 2,303.69 |
| TFGM | 06/06/2023 | Supplies, Services & Other Expenses | Traffic Signal Repairs | Greater Manchester Combined Authority | 2,505.48 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 3,360.00 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 3,570.00 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 4,023.82 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 5,505.45 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 6,770.68 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 9,811.21 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 23,012.45 |
| TFGM | 06/06/2023 | Capital | Traffic Signals | Greater Manchester Combined Authority | 37,114.86 |
| TFGM | 06/06/2023 | Supplies, Services & Other Expenses | Traffic Signal Repairs | Greater Manchester Combined Authority | 318,500.00 |
| Truck Parts North Wales | 06/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,233.92 |
| Winton Flooring Limited | 06/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,294.56 |
| Adleshaw Goddard LLP | 07/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 10,496.50 |
| GM Business Support Ltd | 07/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 108,327.63 |
| GM Business Support Ltd | 07/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 2,449.28 |
| GM Business Support Ltd | 07/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 124,358.55 |
| Great Places Housing Group | 07/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 302,273.67 |
| Greater Manchester Learning Provider Network | 07/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 44,687.50 |
| HEYWOOD LIMITED | 07/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 1,808.25 |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|---|------------------|-------------------------------------|---------------------------------------|---------------------------------------|--------------|
| IN4 0 Group Limited | 07/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 7,800.00 |
| Inexco UK Ltd | 07/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 197,655.53 |
| ISG Construction Ltd | 07/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 3,518.95 |
| ISG Construction Ltd | 07/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 3,656.84 |
| ISG Construction Ltd | 07/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 4,053.55 |
| LAC AIR CONDITIONING LTD | 07/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 869.19 |
| Octagon Theatre Trust | 07/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 59,860.00 |
| Prestige Chauffeurs Limited | 07/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 905.00 |
| Prestige Chauffeurs Limited | 07/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 1,095.00 |
| Redacted Personal Data | 07/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 3,600.00 |
| Salford City Council | 07/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 10,037.44 |
| Station South CIC | 07/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 9,750.00 |
| Station South CIC | 07/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 9,750.00 |
| Tactical Hazmat Ltd | 07/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,100.00 |
| The Innovation Unit Limited | 07/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,978.55 |
| UNIT 4 BUSINESS SOFTWARE LTD | 07/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 30,000.00 |
| Vital Management t/a L.G. Publicity | 07/06/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 1,008.00 |
| Whitlan Industrial Ltd | 07/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,197.22 |
| Station South CIC | 07/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | -9,750.00 |
| Aldrichaw Goddard LLP | 08/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 22,500.00 |
| Alddown Phillips & Partners | 08/06/2023 | Premises Related Expenditure | Rent | Greater Manchester Combined Authority | 61,931.25 |
| Alddown Phillips & Partners | 08/06/2023 | Premises Related Expenditure | Rent | Greater Manchester Combined Authority | 93,818.75 |
| Bolton MBC | 08/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,851.00 |
| Bolton MBC | 08/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,699.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 11,182.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,966.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 100,000.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 100,000.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 150,000.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 304,523.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 304,523.00 |
| Click2 Fire & Security | 08/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,335.00 |
| DM Music Management Ltd | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,695.91 |
| Exchange Chambers | 08/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,250.00 |
| Generation You Employed UK | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 14,206.59 |
| GKR Partnerships | 08/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 2,712.50 |
| GM Business Support Ltd | 08/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 77,857.58 |
| GM Business Support Ltd | 08/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 140,000.00 |
| Hitch Marketing Ltd | 08/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 2,202.00 |
| Hollingsworth Academy | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,000.00 |
| NECS Runcorn (TPS) Limited | 08/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 2,323,411.79 |
| KEARVAIG LTD | 08/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 11,137.50 |
| Manchester City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| Manchester City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| Manchester City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 14,917.00 |
| Manchester City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 21,294.00 |
| Manchester City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 200,000.00 |
| Manchester City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 200,000.00 |
| Manchester City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 694,584.00 |
| Michael Doss | 08/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,137.80 |
| OLDHAM MET BOROUGH | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| OLDHAM MET BOROUGH | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| OLDHAM MET BOROUGH | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 11,182.00 |
| OLDHAM MET BOROUGH | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,966.00 |
| OLDHAM MET BOROUGH | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 100,000.00 |
| OLDHAM MET BOROUGH | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 150,000.00 |
| OLDHAM MET BOROUGH | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 262,287.00 |
| Portraits of Recovery | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,000.00 |
| Prestige Chauffeurs Limited | 08/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 648,000.00 |
| ROCHDALE MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| ROCHDALE MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| ROCHDALE MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 11,182.00 |
| ROCHDALE MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,966.00 |
| ROCHDALE MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 100,000.00 |
| ROCHDALE MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 150,000.00 |
| ROCHDALE MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 234,175.00 |
| Salford City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| Salford City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| Salford City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 11,182.00 |
| Salford City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,966.00 |
| Salford City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 100,000.00 |
| Salford City Council | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 150,000.00 |
| SERC LTD | 08/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 279,146.18 |
| Stockport MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| Stockport MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| Stockport MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 11,182.00 |
| Stockport MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,966.00 |
| Stockport MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 100,000.00 |
| Stockport MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 150,000.00 |
| TCOM England CIC | 08/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 2,000.00 |
| TCM Solutions | 08/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 6,458.00 |
| The Financial Times Limited | 08/06/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 2,779.00 |
| TRAFFORD MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| TRAFFORD MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,000.00 |
| TRAFFORD MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 11,182.00 |
| TRAFFORD MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,966.00 |
| TRAFFORD MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 100,000.00 |
| TRAFFORD MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 150,000.00 |
| TRAFFORD MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 200,800.00 |
| WIGAN MBC | 08/06/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 2,311.74 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | -304,523.00 |
| Bolton MBC | 08/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | -100,000.00 |
| ANS Group PLC | 09/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 29,889.99 |
| Ashton's Composting Ltd | 09/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 1,918.30 |
| Ashton's Composting Ltd | 09/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 3,175.75 |
| Ashton's Composting Ltd | 09/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 3,185.71 |
| Ashton's Composting Ltd | 09/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 3,188.20 |
| Ashton's Composting Ltd | 09/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 3,211.30 |
| Cloud 23, Hilton (Blue Manchester Limited) | 09/06/2023 | Supplies, Services & Other Expenses | Hospitality | Greater Manchester Combined Authority | 567.33 |
| GM Business Support Ltd | 09/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 136,061.08 |
| Greater Manchester Chamber of Commerce | 09/06/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 1,054.00 |
| Greater Manchester Chamber of Commerce | 09/06/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 2,782.00 |
| Health Assured | 09/06/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 3,511.08 |
| Local Government Association | 09/06/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 15,258.25 |
| PROFESSIONAL PEST SERVICES | 09/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 540.00 |
| PROFESSIONAL PEST SERVICES | 09/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 540.00 |
| PROFESSIONAL PEST SERVICES | 09/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 540.00 |
| PROFESSIONAL PEST SERVICES | 09/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 700.00 |
| PROFESSIONAL PEST SERVICES | 09/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 4,110.00 |
| Studio 404 T/A Flow Creative | 09/06/2023 | Supplies, Services & Other Expenses | Digital | Greater Manchester Combined Authority | 4,402.50 |
| Advanced Labelling Systems | 12/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,462.35 |
| Aquas College | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 7,416.14 |
| Bolton College | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 509,813.46 |
| Bury College | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 186,788.10 |
| BURY COLLEGE | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 142,360.34 |
| Commercial blinds and Glazing Limited | 12/06/2023 | Premises Related Expenditure | Features & Fittings | Greater Manchester Combined Authority | 720.00 |
| Eleven Marketing & Communications Ltd | 12/06/2023 | Supplies, Services & Other Expenses | Publicity | Greater Manchester Combined Authority | 25,398.00 |
| GB Equipment Ltd | 12/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 3,460.00 |
| GML Joinery and Construction LLP | 12/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 3,130.00 |
| Hopwood Hall College | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 412,659.45 |
| Isctone Products Ltd | 12/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 790.00 |
| LTE Group (The Manchester College) | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,520,104.42 |
| Manchester City Council | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 663,318.97 |
| New Generation Training and Consultancy Ltd | 12/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 55,980.10 |
| Othman College | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 28,490.47 |
| OLDHAM MET BOROUGH | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 243,996.72 |
| Reform Radio CIC | 12/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 50,360.00 |
| Rider Levett Bucknall UK Limited | 12/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,050.00 |
| Salford City College | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 536,656.99 |
| SE Skills Solutions Ltd | 12/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 57,964.80 |
| Special Catering Company Salford | 12/06/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 1,900.00 |
| Stamford Park Trust | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 13,949.80 |
| Stellar Network Solutions Ltd | 12/06/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 1,950.00 |
| Stockport MBC | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 106,298.58 |
| Tameside College | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 304,461.19 |
| The Growth Company | 12/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,149.56 |
| The Growth Company | 12/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 3,992.04 |
| The Right Conversation Ltd | 12/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 5,261.62 |
| Trafford College | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 506,295.76 |
| University of Salford | 12/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,937.00 |
| VODAFONE HQ | 12/06/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 990.65 |
| Wigan & Leigh College | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 312,424.98 |
| WIGAN MBC | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 60,755.00 |
| WIGAN MBC | 12/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 63,748.31 |
| Zoho Corporation Limited | 12/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 2,415.00 |
| Chubb Fire & Security Limited | 13/06/2023 | Premises Related Expenditure | Waste Site Programmed | Greater Manchester Combined Authority | -813.83 |
| Act Now Training Ltd | 13/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 2,150.00 |
| Acts for Recovery in the Community | 13/06/2023 | | | | |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|---|------------------|-------------------------------------|--|---------------------------------------|---------------|
| Clark Maxis Systems Ltd | 13/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 941.00 |
| CLUCAS METHOD OF ENTRY LIMITED | 13/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 4,072.50 |
| Cornerstone Design & Marketing Ltd | 13/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 9,555.00 |
| DELL COMPUTER CORPORATION LTD | 13/06/2023 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Combined Authority | 9,803.80 |
| DWF Law LLP | 13/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,033.50 |
| Hatch Leadership & Coaching | 13/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,114.28 |
| Healthwerk | 13/06/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 1,080.00 |
| Manchester Metropolitan University | 13/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 75,000.00 |
| North West Media Ltd (Unity Radio) | 13/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 7,424.00 |
| Phoenix Software Ltd | 13/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 1,422.96 |
| Reed Specialist Recruitment Ltd | 13/06/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 3,391.25 |
| Reed Specialist Recruitment Ltd | 13/06/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 3,998.84 |
| Revolving Doors Agency | 13/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 23,754.75 |
| Riello UPS Ltd | 13/06/2023 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Combined Authority | 4,612.60 |
| Salford City Council | 13/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 2,508.00 |
| Scott Health & Safety Limited | 13/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,121.80 |
| Sure Line Safety Ltd | 13/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 947.95 |
| TERBERG DTS UK | 13/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 611.80 |
| TERBERG DTS UK | 13/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,367.80 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 1,197.66 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 1,495.83 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 1,612.03 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 1,694.52 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 2,077.57 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 2,280.92 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 2,651.22 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 3,823.54 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 4,095.30 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 4,212.58 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 5,011.79 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 7,474.32 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 8,788.36 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 9,174.54 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 9,198.20 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 9,884.91 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 10,981.25 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 11,687.04 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 12,156.47 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 12,937.03 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 13,138.50 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 14,843.97 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 14,859.82 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 15,045.67 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 20,542.09 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 24,775.38 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 30,170.56 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 33,673.03 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 43,394.47 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 66,606.59 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 86,675.85 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 98,692.87 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 115,671.91 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 123,275.43 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 133,231.94 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 142,283.20 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 268,974.83 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 442,729.00 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 2,546,480.77 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 3,966,496.43 |
| TIGM Interbank | 13/06/2023 | Supplies, Services & Other Expenses | TIGM Revenue Support Grant | Greater Manchester Combined Authority | 11,098,755.42 |
| THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED | 13/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 3,325.00 |
| The Growth Company | 13/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 675.00 |
| TLT LLP | 13/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 6,845.00 |
| Weetec Limited | 13/06/2023 | Premises Related Expenditure | Waste Site Programmed | Greater Manchester Combined Authority | 1,575.00 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | -4,845.13 |
| TIGM Interbank | 13/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 3,325.00 |
| ABARIS INTERNATIONAL LIMITED | 14/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 9,990.00 |
| Accimbitize Ltd | 14/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 5,082.00 |
| Acorn Training Limited | 14/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 20,945.25 |
| Acorn Training Limited | 14/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 67,467.78 |
| Agent | 14/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 11,881.25 |
| Blowise Limited (1/4 Wastewire) | 14/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 50,088.05 |
| Blowise Limited (1/4 Wastewire) | 14/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 73,314.63 |
| BRAKE BROS FOOD SERVICE LTD | 14/06/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 588.17 |
| BRAKE BROS FOOD SERVICE LTD | 14/06/2023 | Supplies, Services & Other Expenses | Food | Greater Manchester Combined Authority | 848.16 |
| Cushman and Wakefield | 14/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 7,080.00 |
| E.ON Energy Solutions Limited | 14/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 142,279.88 |
| E.ON Energy Solutions Limited | 14/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 1,671,914.00 |
| E.ON Energy Solutions Limited | 14/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 2,929,023.38 |
| Fire Hose Tech Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 5,300.00 |
| H JENKINSON & COMPANY LTD | 14/06/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 1,001.16 |
| Ingeus UK Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,084.11 |
| Ingeus UK Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,084.11 |
| Ingeus UK Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 70,616.81 |
| Ingeus UK Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 76,041.00 |
| Ingeus UK Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 168,796.18 |
| James Andrew Recruitment Solutions Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,000.00 |
| Kavina Minolta Business Solutions (UK) Limited | 14/06/2023 | Supplies, Services & Other Expenses | Photocopying Usage | Greater Manchester Combined Authority | 83.74 |
| MACFEST - Muslim Arts and Culture Festival | 14/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,000.00 |
| Manchester Metropolitan University | 14/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,667.00 |
| Manchester Metropolitan University | 14/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,667.00 |
| Parker-Hope Dyslexia Consulting | 14/06/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 790.00 |
| Pens PLC | 14/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 3,277.50 |
| PHS GROUP PLC | 14/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 9,567.81 |
| PHS GROUP PLC | 14/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 9,740.77 |
| PHS GROUP PLC | 14/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 10,419.53 |
| PHS GROUP PLC | 14/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 11,014.24 |
| Polen Studio | 14/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 1,015.00 |
| Ryedale Organics Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 17,239.07 |
| Ryedale Organics Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 162,814.06 |
| Starts Consulting Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 12,135.41 |
| Tec-Stop | 14/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,755.00 |
| THOMAS HARDIE COMMERCIALS LTD | 14/06/2023 | Supplies, Services & Other Expenses | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 776.88 |
| Three Dragons (LC) Ltd | 14/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 3,010.61 |
| Floorrite Cleaning Contractors Ltd | 14/06/2023 | Employees Pay | Agency Staff Costs | Greater Manchester Combined Authority | 439.30 |
| Andrew Keirns Counselling & Psychotherapy | 15/06/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 780.00 |
| Andrew Keirns Counselling & Psychotherapy | 15/06/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 840.00 |
| Booth Centre | 15/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 9,136.77 |
| Browne Jacobson LLP | 15/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 5,515.20 |
| CBRE Limited | 15/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 8,250.00 |
| Concept Engineering Ltd | 15/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 438.50 |
| Cowburn Watson-Box Ltd | 15/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 5,764.00 |
| Cowburn Watson-Box Ltd | 15/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 5,764.00 |
| Delta Access Ltd | 15/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 876.00 |
| GB Equipment Ltd | 15/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 3,460.00 |
| Greater Manchester FOF Limited Partnership | 15/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 150,000.00 |
| Gv Multi-Media | 15/06/2023 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Combined Authority | 5,527.00 |
| Home Office | 15/06/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 7,000.00 |
| IM4.0 Group Limited | 15/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,200.00 |
| J Fletcher (Engineers) Ltd | 15/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,182.58 |
| J Fletcher (Engineers) Ltd | 15/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 5,282.40 |
| John Gaffney | 15/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 3,000.00 |
| K LAMB ASSOCIATES LTD | 15/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,700.00 |
| Marketing Manchester | 15/06/2023 | Transport Related Expenditure | Others Travel & Subsistence | Greater Manchester Combined Authority | 8,065.18 |
| ONE STOP PROMOTIONS LTD | 15/06/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 1,453.00 |
| PageOne Communications Ltd | 15/06/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 1,675.00 |
| Salford City College | 15/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,972.50 |
| Stockport MBC | 15/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,908.00 |
| Stockport MBC | 15/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,980.00 |
| Swinton Masonic Club Limited | 15/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 2,070.00 |
| The Education and Skills Partnership Ltd | 15/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,342.35 |
| THOMAS HARDIE COMMERCIALS LTD | 15/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 880.44 |
| UNITED UTILITIES WATER PLC | 15/06/2023 | Supplies, Services & Other Expenses | Hydronic Repairs | Greater Manchester Combined Authority | 831.58 |
| Windrush Defenders Legal C.L.C | 15/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 2,500.00 |
| 84 Youth CIC | 16/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,000.00 |
| Advocacy After Fatal Domestic Abuse (AAFDA) Ltd | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 13,500.00 |
| BAUER KOMPRESSOREN UK LTD | 16/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 11,136.32 |
| Caribbean & African Health Network Greater Manchester | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Clarion Security Systems Ltd | 16/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 794.00 |
| Elite Fire Equipment Services | 16/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 1,109.55 |
| Fortalice Limited | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 21,000.00 |
| Hitch Marketing Ltd | 16/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,000.00 |
| Independent Choices Greater Manchester | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 40,000.00 |
| J Fletcher (Engineers) Ltd | 16/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 844.16 |
| LSBT Training | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 39,940.00 |
| M Training | 16/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 2,460.00 |
| Manchester University NHS Foundation Trust | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 112,500.00 |
| Migdal Emunah Ltd | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 14,671.00 |
| Migdal Emunah Ltd | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 20,000.00 |
| Northumbria Healthcare NHS Foundation Trust | 16/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 519.24 |
| Northumbria Healthcare NHS Foundation Trust | 16/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 519.24 |
| Northumbria Healthcare NHS Foundation Trust | 16/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 549.24 |
| Northumbria Healthcare NHS Foundation Trust | 16/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 569.85 |
| Olive Path | | | | | |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|--|------------------|-------------------------------------|--|---------------------------------------|------------|
| PIP Construction Ltd | 16/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 48,578.19 |
| PTP Training & Marketing Ltd | 16/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,650.00 |
| Safeset Domestic Abuse Services | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 17,405.50 |
| Salford Foundation Ltd | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 14,651.50 |
| Stockport Without Abuse | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 17,000.00 |
| Stockport Without Abuse | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 17,500.00 |
| The Fankhurst Trust (Incorporating Manchester Women's AI | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 30,000.00 |
| The Fankhurst Trust (Incorporating Manchester Women's AI | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 51,000.00 |
| TLC: TALK, LISTEN, CHANGE. | 16/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,333.16 |
| Trafford Domestic Abuse Services | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 15,216.00 |
| UK Skills Academy Ltd | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,200.00 |
| Victim Support | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 22,895.50 |
| Wai Yin Society | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 18,500.00 |
| We Are Survivors | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 16,000.00 |
| We Are Survivors | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 20,000.00 |
| We Are Survivors | 16/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 31,000.00 |
| ALLIANCE DISPOSABLES LTD | 19/06/2023 | Supplies, Services & Other Expenses | Kitchen Equipment | Greater Manchester Combined Authority | 624.52 |
| Beet Bazaar Projects | 19/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 2,000.00 |
| Bushey Hall Winchmaster | 19/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 647.10 |
| Castlefield Recruitment Limited | 19/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,094.71 |
| Crusis Research PLC | 19/06/2023 | Indirect Employee Allowances | Medical Fees | Greater Manchester Combined Authority | 847.00 |
| Crimstoppers Trust | 19/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 14,000.00 |
| DWF Law LLP | 19/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,774.50 |
| DWF Law LLP | 19/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 6,380.00 |
| ES&A Contemporary | 19/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 10,250.00 |
| EY3 Media (EY3 Productions Ltd) | 19/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 5,705.00 |
| EY3 Media (EY3 Productions Ltd) | 19/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 9,935.00 |
| Fearless Adventures Limited | 19/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 35,029.80 |
| Forhousing Limited | 19/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 6,320.00 |
| GML Joiney and Construction LLP | 19/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 16,250.00 |
| John Andrews Recruitment Solutions Ltd | 19/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,500.00 |
| K LAMB ASSOCIATES LTD | 19/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 2,170.00 |
| Lunch In The City | 19/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 832.00 |
| Manchester University NHS Foundation Trust | 19/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 16,000.00 |
| Manchester University NHS Foundation Trust | 19/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 16,000.00 |
| Redacted Personal Data | 19/06/2023 | Supplies, Services & Other Expenses | Members Conference Fees | Greater Manchester Combined Authority | 1,250.00 |
| Northumbria Healthcare NHS Foundation Trust | 19/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 529.54 |
| Northumbria Healthcare NHS Foundation Trust | 19/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 612.56 |
| Northumbria Healthcare NHS Foundation Trust | 19/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 616.52 |
| Northumbria Healthcare NHS Foundation Trust | 19/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 687.39 |
| Northumbria Healthcare NHS Foundation Trust | 19/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 700.64 |
| Northumbria Healthcare NHS Foundation Trust | 19/06/2023 | Employees Pay | EV Salary Sacrifice Car Lease Scheme (Exp) | Greater Manchester Combined Authority | 1,118.87 |
| Perfect Circle JV Ltd | 19/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 13,965.40 |
| Perfect Circle JV Ltd | 19/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 23,364.18 |
| PG BELL ELECTRICAL CONTRACTORS LTD | 19/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 3,000.00 |
| Pollen Studio | 19/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 2,600.00 |
| Porakabin Ltd | 19/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 829.83 |
| Reform Radio CIC | 19/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 58,030.00 |
| Rider Levett Bucknall UK Limited | 19/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 950.00 |
| Rochdale MBC | 19/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,262.00 |
| Rochdale MBC | 19/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,152.00 |
| Rochdale MBC | 19/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 7,065.00 |
| Sale High School | 19/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 1,000.00 |
| Salford City College | 19/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 9,468.00 |
| Salford City Council | 19/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 7,125.00 |
| Seelec Business Technology Centre Limited | 19/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 33,360.00 |
| Talk Talk Business | 19/06/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 2,973.83 |
| Universal Live Ltd | 19/06/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 1,227.69 |
| University Hospitals of Morecambe Bay NHS Foundation Tru | 19/06/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 9,000.00 |
| VODAFONE HQ | 19/06/2023 | Supplies, Services & Other Expenses | Outsourced Services IT | Greater Manchester Combined Authority | 2,375.39 |
| Manchester University NHS Foundation Trust | 19/06/2023 | Supplies, Services & Other Expenses | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,250.00 |
| ABANIS INTERNATIONAL LIMITED | 20/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,250.00 |
| ADDRESSLESS MAILING LTD | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Altrincham Business Improvement District LTD | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| ARUP | 20/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 4,900.00 |
| Back 2 Work Complete Training Ltd | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 11,315.72 |
| Bid Group Ltd | 20/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 505.00 |
| Booth Centre | 20/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 9,136.77 |
| BURY COUNCIL | 20/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,284.00 |
| Cyclescheme Ltd | 20/06/2023 | Other Balances | Cycle Scheme | Greater Manchester Combined Authority | 697.45 |
| Cyclescheme Ltd | 20/06/2023 | Other Balances | Cycle Scheme | Greater Manchester Combined Authority | 3,795.00 |
| Cyclescheme Ltd | 20/06/2023 | Other Balances | Cycle Scheme | Greater Manchester Combined Authority | 6,185.83 |
| DELL COMPUTER CORPORATION LTD | 20/06/2023 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Combined Authority | 9,803.80 |
| Engage ESM Ltd | 20/06/2023 | Supplies, Services & Other Expenses | Subscriptions | Greater Manchester Combined Authority | 81,648.96 |
| EEC Northern Gateway Development Limited | 20/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 618,480.56 |
| Full Control Networks Distribution Ltd | 20/06/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 10,545.00 |
| Generation You Employed UK | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 4,583.53 |
| GML Joiney and Construction LLP | 20/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 6,500.00 |
| Guardian Media Group | 20/06/2023 | Indirect Employee Allowances | Recruitment | Greater Manchester Combined Authority | 576,000.00 |
| Harding Jones Associates Ltd | 20/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 2,283.33 |
| J Fletcher (Engineers) Ltd | 20/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 780.00 |
| J Fletcher (Engineers) Ltd | 20/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 6,782.68 |
| Keggs Coffee House | 20/06/2023 | Supplies, Services & Other Expenses | Subsistence | Greater Manchester Combined Authority | 525.00 |
| LAWT CONSULTING LTD T/A PSTAX | 20/06/2023 | Supplies, Services & Other Expenses | Conference | Greater Manchester Combined Authority | 520.00 |
| Manchester Alliance for Community Care | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Manchester Care and Repair (Charity) | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Possibilities CIC | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Prestige Chauffeurs Limited | 20/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 6,800.00 |
| Professional Development Group TJA Government Events | 20/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,077.50 |
| Salford City Council | 20/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 958.33 |
| Salford City Council | 20/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,083.33 |
| Second Earth Ltd | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Specialist Computer Centres Plc | 20/06/2023 | Supplies, Services & Other Expenses | Computer Hardware | Greater Manchester Combined Authority | 20,081.50 |
| SOFTech Ltd | 20/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 4,122.73 |
| The Clever Carbon Company LTD | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| The Modernist Society CIC | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| THOMAS HARDIE COMMERCIALS LTD | 20/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,146.68 |
| UNITED UTILITIES WATER PLC | 20/06/2023 | Supplies, Services & Other Expenses | Hydrants Repairs | Greater Manchester Combined Authority | 1,415.48 |
| Unlimited Potential | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Unlimited Potential | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Weber Rescue UK | 20/06/2023 | Supplies, Services & Other Expenses | Operational Equipment Non-Consumables | Greater Manchester Combined Authority | 7,157.00 |
| WEIGHTMANS LLP | 20/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 36,000.00 |
| WILLIAM MOORE & SON (PRESTON) LIMITED | 20/06/2023 | Supplies, Services & Other Expenses | Hydrant Equipment | Greater Manchester Combined Authority | 548.15 |
| WISTERIAS CARE SOFTWARE LTD | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Wraparound Partnership LTD | 20/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| WEIGHTMANS LLP | 20/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | -14,112.19 |
| Emergency One (UK) Ltd | 20/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 5,905.20 |
| Allstar Business Solutions | 21/06/2023 | Transport Related Expenditure | Fuel | Greater Manchester Combined Authority | 58,380.93 |
| Hitch Marketing Ltd | 21/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,000.00 |
| J Fletcher (Engineers) Ltd | 21/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 663.00 |
| Manchester City Council | 21/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,643.90 |
| Manchester City Council | 21/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,120.00 |
| Manchester City Council | 21/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,248.00 |
| Ocean Media Group Limited | 21/06/2023 | Supplies, Services & Other Expenses | Advertising | Greater Manchester Combined Authority | 1,298.00 |
| Age UK Manchester | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Autumeld LTD | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| BY INSPIRATION LTD | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| CHAPERHOME LTD | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Edk Civil Engineering Ltd | 22/06/2023 | Premises Related Expenditure | Waste Site Responsive | Greater Manchester Combined Authority | 4,210.00 |
| First Car Limited | 22/06/2023 | Supplies, Services & Other Expenses | Stationery | Greater Manchester Combined Authority | 725.00 |
| GML Joiney and Construction LLP | 22/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,977.00 |
| John Gaffney | 22/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 750.00 |
| Kerry Tottingham (A Brilliant Thing) | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Made By Motrais CIC | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Persons Care and Support LTD | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Quic (UK) LTD | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Social Adventures Community Benefit Society | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| The Enterprise Fund Limited | 22/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 171,875.00 |
| The Enterprise Fund Limited | 22/06/2023 | Capital | Capital Grant Expenditure | Greater Manchester Combined Authority | 375,000.00 |
| The Reveller LTD | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| UK Skills Academy Ltd | 22/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 12,000.00 |
| Bureau Veritas UK Ltd | 23/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 8,748.38 |
| CBRE Limited | 23/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 8,250.00 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 577.49 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 577.49 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 607.12 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 607.12 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 895.11 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 898.11 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 940.70 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 940.70 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 15,540.02 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 18,540.02 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 19,449.85 |
| EDF ENERGY Limited | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 19,449.85 |
| Ingeus UK Ltd | 23/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 164,712.94 |
| IK Consult Ltd | 23/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,750.00 |
| Mantax | 23/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 570.40 |
| North West Skills Academy | 23/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 5,460.00 |
| NPOWER YORKSHIRE LTD | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,621.08 |
| NPOWER YORKSHIRE LTD | 23/06/2023 | Premises Related Expenditure | Electricity | Greater Manchester Combined Authority | 1,621.08 |
| NW Fire Control Ltd | 23/06/2023 | Supplies, Services & Other Expenses | Outsourced Regional Control | Greater Manchester Combined Authority | 38,840.84 |
| NW Fire Control Ltd | | | | | |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|---|------------------|-------------------------------------|--------------------------------------|---------------------------------------|--------------|
| Penna PLC | 23/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 4,282.00 |
| Penna PLC | 23/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 4,315.00 |
| Perfect Circle JV Ltd | 23/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 26,633.27 |
| R.LLOYD LIMITED | 23/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,400.00 |
| Seetec Business Technology Centre Limited | 23/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 19,200.00 |
| The Growth Company | 23/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,688.94 |
| The Growth Company | 23/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 32,125.44 |
| THE SALVATION ARMY | 23/06/2023 | Supplies, Services & Other Expenses | Equipment Hire | Greater Manchester Combined Authority | 6,000.00 |
| The Wellbeing Experience Limited | 23/06/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 540.00 |
| 2Novate | 26/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 6,062.50 |
| Bolton MBC | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 597.00 |
| Bolton MBC | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,283.00 |
| Bolton MBC | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 3,546.00 |
| Bolton MBC | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 7,629.00 |
| BROWNS CTP LTD | 26/06/2023 | Supplies, Services & Other Expenses | Graphics/ Branding | Greater Manchester Combined Authority | 700.00 |
| Content With Purpose Limited | 26/06/2023 | Supplies, Services & Other Expenses | Waiver Campaigns | Greater Manchester Combined Authority | 15,000.00 |
| Crimstepros Trust | 26/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 4,926.00 |
| Helen Lowey Consultancy Ltd | 26/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 7,250.00 |
| Instep UK Ltd | 26/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 59,400.00 |
| Instep UK Ltd | 26/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 108,984.04 |
| LAMB ASSOCIATES LTD | 26/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 9,700.00 |
| MERSEYSIDE FIRE & RESCUE AUTHORITY | 26/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,333.00 |
| MERSEYSIDE FIRE & RESCUE AUTHORITY | 26/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,333.00 |
| MERSEYSIDE FIRE & RESCUE AUTHORITY | 26/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,995.00 |
| MERSEYSIDE FIRE & RESCUE AUTHORITY | 26/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 6,995.00 |
| MERSEYSIDE FIRE & RESCUE AUTHORITY | 26/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,512.00 |
| New Generation Training and Consultancy Ltd | 26/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 33,415.36 |
| OBJECTIVE KEYSTONE LIMITED | 26/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 10,298.32 |
| OLDHAM MET BOROUGH | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,479.00 |
| OLDHAM MET BOROUGH | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,340.00 |
| OLDHAM MET BOROUGH | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 4,281.00 |
| Salford City Council | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,794.00 |
| Salford City Council | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,851.00 |
| Salford City Council | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 4,210.00 |
| Salford City Council | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 5,734.00 |
| Salford City Council | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 7,270.00 |
| Salford City Council | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 12,800.00 |
| SERC LTD | 26/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 378,773.86 |
| Stockport MBC | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 747.00 |
| Stockport MBC | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,793.00 |
| Stockport MBC | 26/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 6,195.00 |
| Tactical Hazmat Ltd | 26/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 3,500.00 |
| THINK DIFFERENT EVENTS LIMITED | 26/06/2023 | Supplies, Services & Other Expenses | Conferences | Greater Manchester Combined Authority | 600.00 |
| 3ic Software Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 4,244.60 |
| 3ic Software Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 8,507.71 |
| AALCO | 27/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 525.00 |
| Ashdown Phillips & Partners | 27/06/2023 | Premises Related Expenditure | Service Charge | Greater Manchester Combined Authority | 23,092.67 |
| Barclays | 27/06/2023 | Supplies, Services & Other Expenses | Bank Charges | Greater Manchester Combined Authority | 549.85 |
| Barclays | 27/06/2023 | Supplies, Services & Other Expenses | Bank Charges | Greater Manchester Combined Authority | 1,776.38 |
| Big Group Ltd | 27/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 840.00 |
| Big Group Ltd | 27/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,265.00 |
| CLASSIC LIFTS LTD | 27/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 1,958.60 |
| CLASSIC LIFTS LTD | 27/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 2,098.98 |
| Crest Advisory (UK) Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 24,781.00 |
| Eis UK Ltd | 27/06/2023 | Supplies, Services & Other Expenses | PPE Maintenance | Greater Manchester Combined Authority | 9,213.89 |
| Equal Care CoOp | 27/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Eric & Wensley Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| GM Business Support Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 113,687.51 |
| GM Business Support Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 140,000.00 |
| Green Street Pioneers Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Gumercooke LLP | 27/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 14,323.85 |
| H.H. Smith & Sons Co. Limited | 27/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 26,219.26 |
| I.L. KENDRICK LIMITED | 27/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 4,651.92 |
| J Fletcher (Engineers) Ltd | 27/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 546.00 |
| J Fletcher (Engineers) Ltd | 27/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 663.00 |
| J Fletcher (Engineers) Ltd | 27/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 663.00 |
| J Fletcher (Engineers) Ltd | 27/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 780.00 |
| J Fletcher (Engineers) Ltd | 27/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 1,014.00 |
| J Fletcher (Engineers) Ltd | 27/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 1,482.00 |
| Manchester Alliance for Community Care | 27/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 12,500.00 |
| MWS Technology Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Systems Development | Greater Manchester Combined Authority | 900.00 |
| Redacted Personal Data | 27/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 900.00 |
| Normi LTD | 27/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| NORTH WEST ENVIRONMENTAL SERVICES | 27/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 695.00 |
| Phoenix Software Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Computer Software | Greater Manchester Combined Authority | 3,465.99 |
| PP Construction Ltd | 27/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 120,781.41 |
| PNNPeople Limited | 27/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,200.00 |
| Pre school Learning Alliance T/A Early Years Alliance | 27/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| R.LLOYD LIMITED | 27/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,400.00 |
| Salesforce UK Limited | 27/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 6,307.63 |
| Sancus Solutions Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,445.00 |
| Talent Technology Services Ltd | 27/06/2023 | Supplies, Services & Other Expenses | Other Communications Equipment | Greater Manchester Combined Authority | 4,548.16 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 3,000.00 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 3,999.98 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 4,658.61 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 5,029.23 |
| TFGM | 27/06/2023 | Supplies, Services & Other Expenses | Management Fees | Greater Manchester Combined Authority | 9,066.78 |
| TFGM | 27/06/2023 | Supplies, Services & Other Expenses | Management Fees | Greater Manchester Combined Authority | 10,421.58 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 17,310.93 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 34,104.29 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 149,794.31 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 162,579.75 |
| TFGM | 27/06/2023 | Capital | ICT Implementation Consultancy Costs | Greater Manchester Combined Authority | 329,077.45 |
| TFGM | 27/06/2023 | Capital | ICT Implementation Consultancy Costs | Greater Manchester Combined Authority | 396,824.07 |
| TFGM | 27/06/2023 | Capital | ICT Implementation Consultancy Costs | Greater Manchester Combined Authority | 695,398.16 |
| TFGM | 27/06/2023 | Capital | ICT Implementation Consultancy Costs | Greater Manchester Combined Authority | 966,549.76 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | 1,075,675.41 |
| Trafford Community Collective CO | 27/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| WIGAN MBC | 27/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,809.00 |
| WIGAN MBC | 27/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,836.00 |
| WIGAN MBC | 27/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 15,232.00 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | -763,056.44 |
| TFGM | 27/06/2023 | Capital | Capital Professional Fees | Greater Manchester Combined Authority | -668.40 |
| 68 Digital Ltd | 28/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 18,523.00 |
| A & A Technical Rescue Ltd | 28/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 800.00 |
| AUER KOMPRESSOREN UK LTD | 28/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,288.00 |
| Floorbite Cleaning Contractors Ltd | 28/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 2,581.21 |
| Hitch Marketing Ltd | 28/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,000.00 |
| HOME Manchester | 28/06/2023 | Supplies, Services & Other Expenses | Room Hire | Greater Manchester Combined Authority | 1,000.00 |
| Jaguarpress Ltd | 28/06/2023 | Supplies, Services & Other Expenses | Advertising | Greater Manchester Combined Authority | 550.00 |
| Manchester City Council | 28/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,521.00 |
| Manchester City Council | 28/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 1,851.00 |
| Manchester City Council | 28/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,167.00 |
| Manchester City Council | 28/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,396.00 |
| Manchester City Council | 28/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 2,980.00 |
| Manchester City Council | 28/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 9,472.00 |
| Manchester City Council | 28/06/2023 | Premises Related Expenditure | Rates | Greater Manchester Combined Authority | 15,787.00 |
| Milton Construction and Property Limited t/a MCP Cost Con | 28/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 675.00 |
| NORTH WEST ENVIRONMENTAL SERVICES | 28/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 645.00 |
| PNNPeople Limited | 28/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 500.00 |
| SB Skills Solutions Ltd | 28/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 71,577.60 |
| Shaping Cloud Limited | 28/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 10,598.00 |
| STALVBRIDGE AUTO SALVAGE LTD | 28/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 720.00 |
| STALVBRIDGE AUTO SALVAGE LTD | 28/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 960.00 |
| STALVBRIDGE AUTO SALVAGE LTD | 28/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 2,400.00 |
| Team Storey Sport Limited | 28/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 2,215.00 |
| The Princes Trust | 28/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,400.00 |
| The Princes Trust | 28/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,400.00 |
| The Princes Trust | 28/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,400.00 |
| The Princes Trust | 28/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,400.00 |
| University of Salford | 28/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,576.00 |
| Access To Music Ltd t/a Access Creative College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,936.38 |
| Aquinas College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 5,265.11 |
| Babington Business College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 49,390.63 |
| Back 2 Work Complete Training Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,302.57 |
| Back 2 Work Complete Training Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 136,469.00 |
| Bolton College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 485,946.64 |
| Bolton College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 11,859.54 |
| Bury College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,867.27 |
| Career Connect | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 38,912.00 |
| Career Connect | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 149,060.69 |
| Career Connect | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 162,247.76 |
| Complete Background Screening Ltd | 29/06/2023 | Indirect Employee Allowances | Recruitment | Greater Manchester Combined Authority | 611.00 |
| Complete Background Screening Ltd | 29/06/2023 | Indirect Employee Allowances | Recruitment | Greater Manchester Combined Authority | 882.00 |
| DELL COMPUTER CORPORATION LTD | 29/06/2023 | Capital | ICT Capital Hardware | Greater Manchester Combined Authority | 4,427.00 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 163,726.43 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 163,726.43 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 163,726.43 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 163,726.43 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 163,726.43 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 164,710.63 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 164,710.63 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 164,710.63 |

| Beneficiary | Transaction Date | Procurement Category | Purpose of Spend | Organisation | Net Amount |
|---|------------------|-------------------------------------|-------------------------------------|---------------------------------------|--------------|
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 164,710.63 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 164,710.63 |
| Emergency One (UK) Ltd | 29/06/2023 | Capital | Vehicle Purchase | Greater Manchester Combined Authority | 164,710.63 |
| Gloucestershire College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 24,809.21 |
| GROUNDWORK GREATER MANCHESTER | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,007.83 |
| Hopwood Hall College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,422.08 |
| Hopwood Hall College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 2,559.48 |
| Ingeus UK Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 137,073.51 |
| Jaguarpres Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 660.00 |
| James Andrews Recruitment Solutions Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,500.00 |
| James Andrews Recruitment Solutions Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,500.00 |
| M/W Solicitors LLP | 29/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 1,365.82 |
| LTE Group (The Manchester College) | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 37,346.96 |
| LTE Group (The Manchester College) | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 53,216.67 |
| Manchester City Council | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,993.37 |
| Manchester City Council | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 9,062.47 |
| Mantra Learning Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 75,631.82 |
| Mantra Learning Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 493,389.27 |
| MARIA BOTA | 29/06/2023 | Supplies, Services & Other Expenses | Consultancy Fees | Greater Manchester Combined Authority | 3,500.00 |
| Maximus UK Services Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 33,897.53 |
| Maximus UK Services Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 46,733.22 |
| Netcom Training Limited | 29/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 71,166.50 |
| Oldham College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 5,165.66 |
| Oldham College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 16,326.69 |
| Pathway First Limited | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 27,611.50 |
| PeoplePlus Group Limited | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 517.07 |
| PeoplePlus Group Limited | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 35,759.21 |
| PeoplePlus Group Limited | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 86,361.70 |
| Pitney Bowes | 29/06/2023 | Supplies, Services & Other Expenses | Postage | Greater Manchester Combined Authority | 1,503.32 |
| Salford City College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 5,265.26 |
| Salford City College | 29/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 5,700.00 |
| Seetec Business Technology Centre Limited | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 28,243.22 |
| Skills and Work Solutions Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 16,064.00 |
| Skills and Work Solutions Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 48,589.00 |
| Stamford Park Trust | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 1,539.49 |
| Stamford Park Trust | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,180.06 |
| Standguide Limited | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 6,830.47 |
| Standguide Limited | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 47,090.75 |
| Stockport MBC | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 2,823.19 |
| Tameside College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,872.94 |
| Tameside College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 16,358.76 |
| The Education and Skills Partnership Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 43,839.80 |
| The Growth Company | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 3,232.65 |
| The Growth Company | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 4,913.28 |
| The Growth Company | 29/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 5,436.24 |
| The Growth Company | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 289,652.35 |
| The Training Brokers Limited | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 105,518.39 |
| Total People Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 77,727.65 |
| Trafford College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 12,121.99 |
| Trafford College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 31,386.64 |
| UK Skills Academy Ltd | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 82,180.00 |
| Wellington | 29/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 3,945.00 |
| Wigan & Leigh College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 8,107.23 |
| Wigan & Leigh College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 10,589.96 |
| WIGAN MBC | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 10,965.06 |
| Workers' Educational Association | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 122,282.63 |
| Workers' Educational Association | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 122,282.63 |
| Stockport MBC | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | -2,326.15 |
| Bury College | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | -1,559.51 |
| Workers' Educational Association | 29/06/2023 | Supplies, Services & Other Expenses | Commissioned Services | Greater Manchester Combined Authority | 467.31 |
| AALCO | 30/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,719.07 |
| Anyone Can LLP | 30/06/2023 | Indirect Employee Allowances | Training Course Fees | Greater Manchester Combined Authority | 1,720.00 |
| Big Group Ltd | 30/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 3,560.00 |
| BRADSHAW GASS & HOPE LLP | 30/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 695.19 |
| BRADSHAW GASS & HOPE LLP | 30/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 732.82 |
| BRADSHAW GASS & HOPE LLP | 30/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 817.50 |
| BRADSHAW GASS & HOPE LLP | 30/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 1,204.88 |
| British Firefighter Challenge | 30/06/2023 | Supplies, Services & Other Expenses | Events | Greater Manchester Combined Authority | 10,000.00 |
| Cabasa CIC | 30/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Redacted Personal Data | 30/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,600.00 |
| CERT Property LTD | 30/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Clan Tools & Plant Ltd | 30/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,462.00 |
| Click Travel Ltd | 30/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 10,422.48 |
| Click Travel Ltd | 30/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | 11,514.13 |
| Corps Security (UK) Limited | 30/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 2,924.58 |
| Corps Security (UK) Limited | 30/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 4,191.94 |
| Corps Security (UK) Limited | 30/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 9,960.95 |
| Corps Security (UK) Limited | 30/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 11,577.92 |
| Department for Business, Energy & Industrial Strategy | 30/06/2023 | Employees Pay | Seconded Employee Cost | Greater Manchester Combined Authority | 17,297.71 |
| Department for Business, Energy & Industrial Strategy | 30/06/2023 | Employees Pay | Seconded Employee Cost | Greater Manchester Combined Authority | 33,144.29 |
| DWF Law LLP | 30/06/2023 | Supplies, Services & Other Expenses | Legal Liabilities | Greater Manchester Combined Authority | 1,350.00 |
| Floorbrite Cleaning Contractors Ltd | 30/06/2023 | Premises Related Expenditure | Programmed Repairs & Maintenance | Greater Manchester Combined Authority | 2,581.21 |
| HEATONS PRESCHOOL AND DAY NURSERY | 30/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| James Andrews Recruitment Solutions Ltd | 30/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 2,500.00 |
| KONE plc | 30/06/2023 | Premises Related Expenditure | Responsive Repairs & Maintenance | Greater Manchester Combined Authority | 566.80 |
| Ladybird Childcare LTD | 30/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Manchester City Council | 30/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 49,050.39 |
| Milton Construction and Property Limited v/a MCP Cost Con | 30/06/2023 | Supplies, Services & Other Expenses | Professional Fees | Greater Manchester Combined Authority | 675.00 |
| Ross Quality Control Limited | 30/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 2,432.00 |
| Ross Quality Control Limited | 30/06/2023 | Capital | Estates Capital Contracts | Greater Manchester Combined Authority | 5,472.00 |
| SSI Marine | 30/06/2023 | Capital | Capital Equipment | Greater Manchester Combined Authority | 2,490.00 |
| STALBRIDGE AUTO SALVAGE LTD | 30/06/2023 | Indirect Employee Allowances | Other Training Expenses | Greater Manchester Combined Authority | 1,920.00 |
| SUEZ Recycling and Recovery UK Ltd | 30/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 1,000,000.00 |
| SUEZ Recycling and Recovery UK Ltd | 30/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 1,247,543.54 |
| SUEZ Recycling and Recovery UK Ltd | 30/06/2023 | Supplies, Services & Other Expenses | Waste Disposal Services | Greater Manchester Combined Authority | 3,969,487.62 |
| The Partner Ltd | 30/06/2023 | Supplies, Services & Other Expenses | Grant Expenditure | Greater Manchester Combined Authority | 10,000.00 |
| Truck Parts North Wales | 30/06/2023 | Transport Related Expenditure | Repairs and Maintenance - Transport | Greater Manchester Combined Authority | 1,887.50 |
| SSI Marine | 30/06/2023 | Capital | Capital Equipment | Greater Manchester Combined Authority | -2,000.00 |
| Click Travel Ltd | 30/06/2023 | Transport Related Expenditure | Officers Travel & Subsistence | Greater Manchester Combined Authority | -607.91 |