

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 UFTS 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	5,000.00
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	46,790.00
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
ROCHAIDE 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	-1,439.85
Water Plus Limited	03/04/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-1,439.85
Water Plus Limited	03/04/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-1,439.85
Water Plus Limited	03/04/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-1,439.85
Water Plus Limited	03/04/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-1,393.25
Water Plus Limited	03/04/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-1,393.25
2Now	04/04/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,062.50
68 Digital Ltd	04/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,012.00
Bardays	04/04/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	553.26
Bardays	04/04/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,877.69
bid Group Ltd	04/04/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	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
Department for Environment, Food & Rural Affairs	04/04/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	21,611.75
Direct Supply UK Ltd	04/04/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	587.95
DRAGER LTD	04/04/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,376.00
Future of Greater Manchester	04/04/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	20,000.00
GRANT THORNTON UK LLP	04/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00
Ingeus UK Ltd	04/04/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	152,046.01
Locogen Limited	04/04/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,400.00
Manchester City Council	04/04/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,153.00
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
Phires Bowles	04/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,504.87
PJP 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	2,575.47
Six Media	04/04/2023	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	18,500.00
Seelec Business Technology Centre Limited	04/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	745.01
TEGSL Limited TJA SSE Enterprise Energy Solutions	04/04/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	77,907.00
THOMAS HARDIE COMMERCIALS LTD	04/04/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,033.58
TIC: TALK, LISTEN, CHANGE.	04/04/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	46,399.23
TRAFFORD MBC	04/04/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,660.00
WEIGHTMANS LLP	04/04/2023	Supplies, Services & Other Expenses	Professional Fees	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
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
iMessage	05/04/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00
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	16,882.00
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	1,850.00
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
GGL - Ghel 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	7,400.00
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

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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	9,495.00
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 Carens & 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
Castlefield 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
USBT 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
Positive 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 (V/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	3,129.97
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	SARC Contract	Greater Manchester Combined Authority	11,250.00
Metro Dynamics Ltd	11/04/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,415.00
Miller's Trust	11/04/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00
Mineerva Simulator Facilities Ltd	11/04/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00
Nineshoptonstreet	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	6,345.88
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	29,973.68
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
WAMSIDDE MBC	11/04/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	42,216.99
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	5,581.21
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
Knigh Frank LLP	12/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,200.00
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	33,515.56
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 EDRB 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 Croud Limited	12/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,585,000.00
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				



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 Combined Authority	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	SARIC Contract	Greater Manchester Combined Authority	11,250.00
Manchester University NHS Foundation Trust	19/04/2023	Supplies, Services & Other Expenses	SARIC 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	418,965.69
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
Reed Specialist Recruitment Ltd	19/04/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	834.33
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	444,094.39
Telnet 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
Bushy 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	1,352.18
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
OUX 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	2,728.21
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	58,486.67
Acorn Training Limited	21/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	133,148.39
Aldeshaw Goodwill 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	51,210.26
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
SAFEGLIVE	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
Bif Group Ltd	24/04/2023	Premises Related Expenditure	Reactive 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	24/04/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	4,775.00
Culture Commons Ltd	24/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,000.00
Cushman and Wakefield	24/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,000.00
Redacted Personal Data	24/04/2023	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,550.00
DELL COMPUTER CORPORATION 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
Dignifi Ltd	24/04/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,000.00
Eis UK Ltd	24/04/2023	Supplies, Services & Other Expenses	PR & Marketing	Greater Manchester Combined Authority	7,659.87
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
Aldeshaw Goodwill 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
DFW 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 Lic	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	Event Management	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 Lettsing Group	25/04/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	5,613.56
The Lettsing Group	25/04/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	6,893.27
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	84,635.36
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 Mornah 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	45,273.00
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
Telefonika UK Ltd (03)	26/04/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	4,990.00
Telefonika UK Ltd (02)	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	33,198.42
Aldesham 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	1,453.23
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	119,216.04
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	97,348.48
BURY COUNCIL	27/04/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	71,471.46
Carlax 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	7,323.35
Gloucestershire College	27/04/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,553.69
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	15,757.88
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	3,450.00
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	879,624.91
Manchester City Council	27/04/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,673.88
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	64,327.00
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	11,865.64
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
PaeeOne 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	32,930.65
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
S1 Sealy & 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	2,083.33
Salford City Council	27/04/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33
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	19,737.60
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
Vrolix 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					













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	Employee 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	36,060.00
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	1,295,748.00
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	Employee 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	16,379.98
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	59,174.08
TRAFORD 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	834.58
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 Gordon 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	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11,577.92
Instep UK Ltd	17/05/2023	Supplies, Services & Other Expenses	Commissioned Services	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	Employee Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	519.24
Northumbria Healthcare NHS Foundation Trust	18/05/2023	Employee Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	712.11
Northumbria Healthcare NHS Foundation Trust	18/05/2023	Employee 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	Traffic 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	Employee 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	15,766.87
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
Swinnton 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/J'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	338,337.10
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	Employee Pay	Agency Staff Costs	Greater Manchester Combined Authority	934.54

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&R 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	549.92
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
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 Joinery and Construction LLP	25/05/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,175.54
GML Joinery 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 & COMPANY LTD	25/05/2023	Premises Related Expenditure	Commissioned Services	Greater Manchester Combined Authority	212,500.00
Harley Huddell 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	37,366.79
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
Nylon 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	61,905.95
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
PeopplePlus Group Limited	25/05/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,034.14
PeopplePlus 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
Seetex 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
Standquide 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	29,320.00
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	Contingency 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</		

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount
Pathway First Limited	25/05/2023	Supplies, Services & Other Expenses	Commissioned Services	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	16,587.69
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 CIC	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	1,429.4





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	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	1,332.90
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
Jamison 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
Ingess UK Ltd	01/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-157,653.53
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	5,733,273.55
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	1,245.92
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
Ingess UK Ltd	05/06/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	58,355.08
Ingess UK Ltd	05/06/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	202,478.26
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	1,027.59
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
Stormaxxer 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
Eliu 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
Jamison 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
Naimitsu 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	1,886.60
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	677.00
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	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
Aldeshaw Goddard LLP	07/06/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	10,496.50
Back 2 Work Complete Training 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
Innes 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
Aldishaw 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
Icecove 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
SB 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	304,641.19
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	9,950.00
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	2,280.42
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	9,196.20
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	115,671.94
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	442,728.09
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	1,325.00
ABARIS INTERNATIONAL LIMITED	14/06/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	9,990.00
Accimbitze 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	2,929,028.30
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	638.50
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 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	Hydrants	Greater Manchester Combined Authority	831.58
Windfrush 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
LGBT 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 Pathway					

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount
PJP 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	53,000.00
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
James 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	13,965.49
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
Seetec Business Technology Centre Limited	19/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,360.00
Tak Talk Business	19/06/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,978.83
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	Recruitment	Greater Manchester Combined Authority	97,000.00
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
BLURY 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	697.49
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	57,000.00
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
LAUK 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	6,000.00
Professional Development Group T/A 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
SOFTeek 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	1,146.88
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
Automek 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 Tottenham (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.LLOVATT 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	31,125.44
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
Crimmestrops 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
L 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
Bid Group Ltd	27/06/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	840.00
Bid 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
Gummercooke 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
PLP Construction Ltd	27/06/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	120,781.41
PNMPeople 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.LLOVATT 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	3,099.38
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	10,421.56
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	-761,056.44
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	1,280.00
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
PNMPeople 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	6,946.38
Aquinas College	29/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,925.11
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	483,946.64
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
Carer Connect	29/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,912.00
Carer Connect	29/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	149,060.69
Carer 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	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
JMW 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	9,945.00
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	-2,006.00
Click Travel Ltd	30/06/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-607.91