Beneficiary Bolton at Home Ltd	Transaction Date F	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Grant Expenditure	Organisation Greater Manchester Combined Authority	Net Amount 7,667.00
BURY COUNCIL	03/04/2023 F	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,709.04
BURY COUNCIL BURY COUNCIL		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,821.74 6,806.00
BURY COUNCIL		Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,088.00
Cabinet Office		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,240.00
CLASSIC LIFTS LTD Corporate Culture Limited		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,083.98 2.480.00
Corporate Culture Limited	03/04/2023 5	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	8,960.00
Eleven Marketing & Communications Ltd Eleven Marketing & Communications Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,242.50 11,742.50
Eleven Marketing & Communications Ltd	03/04/2023 S	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	16,520.00
Eleven Marketing & Communications Ltd Fearless Adventures Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,325.00 26,946.00
Harley Haddow Ltd	03/04/2023 0		Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00
Harley Haddow Ltd	03/04/2023 C 03/04/2023 C		Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 1,500.00
Harley Haddow Ltd Harley Haddow Ltd	03/04/2023 0		Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00
Harley Haddow Ltd	03/04/2023 0	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00
Harley Haddow Ltd HOME Manchester	03/04/2023 0	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 3,000.00
Hornbill Service Management Ltd		Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,314.50
iCOM Works Ltd IDH Direct Ltd	03/04/2023 5	Supplies, Services & Other Expenses	Subscriptions Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,772.00 863.00
IKG Consulting Limited	03/04/2023 0		Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00
IKG Consulting Limited	03/04/2023 0		Estates Capital Contracts	Greater Manchester Combined Authority	3,500.00
Ingeus UK Ltd Redacted Personal Data		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Members Conference Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,032.60 2,000.00
LAVAZZA Professional UK Ltd	03/04/2023 S	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	584.38
Manchester Central Convention Manchester Central Convention		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,510.00 3.884.64
Manchester Central Convention Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,450.00
Manchester City Council	03/04/2023 S	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,450.00 1,450.00
Manchester City Council		Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,450.00
Manchester City Council		Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,550.00
Manchester University NHS Foundation Trust Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,789.00 46,790.00
Oldham College	03/04/2023 S	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,300.00
OLDHAM MET BOROUGH Perfect Grole JV Ltd	03/04/2023 S 03/04/2023 C	Supplies, Services & Other Expenses Fanital	Contributions to ED&R Functions Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	43,953.00 8,822.78
Perfect Circle JV Ltd	03/04/2023 0	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	23,155.10
Perfect Circle JV Ltd PG BELL ELECTRICAL CONTRACTORS LTD	03/04/2023 0	Capital Premises Related Expenditure	Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,904.52 1,090.00
Phoenix Software Ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,090.00 797.56
Phoenix Software Ltd	03/04/2023 S	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,115.87
PLP Construction Ltd RADIOCOMS SYSTEMS LIMITED	03/04/2023 C 03/04/2023 S	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,022.11 4,453.20
ROCHDALE MBC	03/04/2023 S	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,328,997.46
SERCO LTD Skills and Work Solutions Ltd	03/04/2023 9	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	410,969.82
Skills and Work Solutions Ltd TAMESIDE MBC		Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,181.50 2,821.84
TAMESIDE MBC	03/04/2023 F	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,144.58
TAMESIDE MBC TAMESIDE MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,247.75 5.888.00
TAMESIDE MBC	03/04/2023 0	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	379,987.87
The CAD Room Ltd	03/04/2023 0		Estates Capital Contracts	Greater Manchester Combined Authority	1,759.00
The Growth Company TRAFFORD MBC		Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,992.04 626.40
TRAFFORD MBC	03/04/2023 F	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.91
TRAFFORD MBC Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Rates Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,573.48 25,146.30
Water Pros Cliniced Water Rescue Systems Limited		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,580.00
WIGAN MBC		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,624.15
Tameside MBC GM Mayors Charity		Other Grants Reimbursements & Cont'ns Government Grants	Contributions from Districts Non Government Revenue Grants	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,016,000.00 -20,000.00
Water Plus Limited	03/04/2023 P	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-7,246.41
Water Plus Limited Water Plus Limited		Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,439.85 -1,439.85
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,439.85 -1,439.85
Water Plus Limited	03/04/2023 P	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-1,439.85
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,393.25 -1.393.25
2Novate	04/04/2023 S	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,062.50
6B Digital Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,012.00
Barclays Barclays	04/04/2023 S 04/04/2023 S	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Bank Charges Bank Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	553.26 1,787.69
Bid Group Ltd	04/04/2023 F	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	594.75
Department for Environment, Food & Rural Affairs Department for Environment, Food & Rural Affairs	04/04/2023 E 04/04/2023 F		Seconded Employee Cost Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,707.77
Direct Supply UK Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	587.95
DRAEGER LTD Future of Greater Manchester	04/04/2023 5	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,376.00
GRANT THORNTON UK LLP	04/04/2023 1	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 10,000.00
Ingeus UK Ltd	04/04/2023 S	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	152,046.01
Locogen Limited Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,400.00 1,550.00
Manchester City Council		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,830.00
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,107.00 13,547.00
Manchester City Council Manchester&Warrington Area Quaker Meeting		Premises Related Expenditure Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,547.00
Manchester&Warrington Area Quaker Meeting	04/04/2023 S	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,600.00
Monks Contractors Ltd Monks Contractors Ltd		Premises Related Expenditure Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.00 700.00
PG BELL ELECTRICAL CONTRACTORS LTD		Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,385.92
Pitney Bowes PTP Training & Marketing Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Postage Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,504.87 1.650.00
Royal Exchange Theatre			Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	109,670.00
SAFEQUIP LTD	04/04/2023 S	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	545.00
Sattva Associates Ltd Saz Media		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Communications	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,575.47 18,500.00
Seetec Business Technology Centre Limited	04/04/2023 S	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	745.01
TESGL Limited T/A SSE Enterprise Energy Solutions THOMAS HARDIE COMMERCIALS LTD		Supplies, Services & Other Expenses Fransport Related Expenditure	Consultancy Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	77,907.00 1.033.58
TLC: TALK, LISTEN, CHANGE.	04/04/2023 S	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	466,399.25
TRAFFORD MBC WEIGHTMANS LLP	04/04/2023 0		Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,660.00 792.06
GM Mayors Charity	04/04/2023 6	Supplies, Services & Other Expenses Government Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-100,000.00
GM Mayors Charity	04/04/2023 6	Sovernment Grants	Non Government Revenue Grants	Greater Manchester Combined Authority	-100,000.00
GM Mayors Charity Royal Northern College of Music	04/04/2023 G 04/04/2023 G	Government Grants Capital	Non Government Revenue Grants Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-30,000.00 -28,866.39
WEIGHTMANS LLP	04/04/2023 S	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-792.06
Maxilead Ltd 1Message		Customer & Client Receipts Supplies, Services & Other Expenses	Vehicles Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-522.00 4.000.00
AC and Vent Solutions Ltd	05/04/2023 0	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,390.00
ATLAS COPCO LTD	05/04/2023 T	Fransport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,016.40
Blue Paw Wellbeing and Trauma Support Limited BURY COUNCIL	05/04/2023 S 05/04/2023 S	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	569.38 16,882.00
Cold Cut Systems Ltd (UK)	05/04/2023 T	Fransport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	690.00
Cyclescheme Ltd David Trowler Associates	05/04/2023 C 05/04/2023 C	Other Balances	Cycle Scheme Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,133.73 900.00
David Trowler Associates	05/04/2023 0	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	900.00
Everyday Talk Limited	05/04/2023 5	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,650.00
Everyday Talk Limited EY3 Media (EY3 Productions Ltd)		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,850.00 5,000.00
Floorbrite Cleaning Contractors Ltd	05/04/2023 E	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,364.24
GLL - Ghyll Head Outdoor Education GML Joinery and Construction LLP	05/04/2023 I 05/04/2023 C	Indirect Employee Allowances Capital	Training Course Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,500.00 5,204.00
GML Joinery and Construction LLP	05/04/2023 0	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,204.00
GML Joinery and Construction LLP	05/04/2023 0		Estates Capital Contracts	Greater Manchester Combined Authority	7,300.00
GML Joinery and Construction LLP H JENKINSON & COMPANY LTD	05/04/2023 C 05/04/2023 F	Capital Premises Related Expenditure	Estates Capital Contracts Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,300.00 508.87
Healthwork	05/04/2023 I	ndirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	540.00
Healthwork Helen Lowey Consultancy Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Medical Fees	Greater Manchester Combined Authority	540.00 7,250.00
Helen Lowey Consultancy Ltd IGE Consulting	05/04/2023 S 05/04/2023 C		Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,250.00 2,297.00
IGE Consulting	05/04/2023 0	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,440.00
IKG Consulting Limited Jameson Acoustics Limited	05/04/2023 C 05/04/2023 C		Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	800.00 500.00
Jameson Acoustics Limited	05/04/2023 0	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	500.00
Jameson Acoustics Limited Jobwise Ltd	05/04/2023 C 05/04/2023 E		Estates Capital Contracts Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 1,219.35
Jobwise Ltd Manchester&Warrington Area Quaker Meeting		Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,219.35 650.00
Mechanics Centre Ltd	05/04/2023 S	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	783.00
Millie's Trust Millie's Trust		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 1,200.00
Mott MacDonald Ltd	05/04/2023 S	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,995.00
Objectivity Limited	05/04/2023 S	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	810.00
Objectivity Limited Prestige Chauffeurs Limited		Supplies, Services & Other Expenses Fransport Related Expenditure	Professional Fees Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	42,123.00 960.00
Programme Officer Services Limited	05/04/2023 S	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,167.86
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	05/04/2023 E 05/04/2023 E	Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,269.65 4,256.80
Reed Specialist Recruitment Ltd Rider Levett Bucknall UK Limited		Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,256.80 950.00
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Beneficiary Saz Media	Transaction Date Procurement Category 05/04/2023 Supplies, Services & Other Expenses	Purpose of Spend Waste Education Materials	Organisation Greater Manchester Combined Authority	Net Amount 3,720.00
Silverchip 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		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 Other Training Expenses	Greater Manchester Combined Authority	4,495.00
The Right Conversation Ltd	05/04/2023 Indirect Employee Allowances		Greater Manchester Combined Authority	3,931.99
Trevor Jones Consultancy Services Limited Trevor Jones Consultancy Services Limited	05/04/2023 Supplies, Services & Other Expenses 05/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,320.06 1,393.56
University of Salford	05/04/2023 Supplies, Services & Other Expenses 05/04/2023 Sourement Grants	Professional Fees	Greater Manchester Combined Authority	8,991.00 -155.292.00
The Careers & Enterprise Company QA Limited	05/04/2023 Indirect Employee Allowances	Non Government Revenue Grants IT Training	Greater Manchester Combined Authority Greater Manchester Combined Authority	-30,290.40
Exacta Clients Exacta Clients	05/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-23,179.54
	05/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-3,643.96
Acorn Training Limited Axaio Software GmbH	06/04/2023 Supplies, Services & Other Expenses 06/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	872.70 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	1,195.75
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
EY3 Media (EY3 Productions Ltd)	06/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,110.00
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
LGBT Foundation	06/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,412.50
Manchester City Council Manchester University NHS Foundation Trust	06/04/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	385,315.03
	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
PortalPlanQuest Limited	06/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,005.00
Positive Steps Oldham	06/04/2023 Supplies, Services & Other Expenses	Commissioned Services Room Hire	Greater Manchester Combined Authority	50,000.00
St Thomas Centre Ltd	06/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	757.00
Stockport Metropolitan Borough Council	06/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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		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	Outsourced Services IT	Greater Manchester Combined Authority	1,415.48
Virgin Media Business Limited	06/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	1,555.20
Whittan Industrial Ltd	06/04/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,730.64
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	1,139.40
Biowise Limited (t/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	736.96
BROWNS CTP LTD	11/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	1,923.00
Bury College	11/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	89,200.00
C21 Creative Communications Ltd	11/04/2023 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	15,000.00
CBRE Limited CBRE Limited	11/04/2023 Supplies, Services & Other Expenses 11/04/2023 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,500.00 10,000.00
DWF Law LLP Glasdon UK Ltd	11/04/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	797.27 635.52
Greater Manchester Magistrates Association	11/04/2023 Supplies, Services & Other Expenses 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 Professional Fees	Greater Manchester Combined Authority	193,332.64
Ingeus UK Ltd	11/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	2,629.32
Ingeus UK Ltd Ingeus UK Ltd	11/04/2023 Supplies, Services & Other Expenses 11/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,336.44 10.863.00
Ingeus UK Ltd	11/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	49,949.89
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	3,120.57
ISG Construction Ltd ISG Construction Ltd	11/04/2023 Capital 11/04/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,621.85 10.783.15
King's House Conference (Greater Manchester) Ltd LAC AIR CONDITIONING LTD	11/04/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,801.60
Lancashire County Cricket Club	11/04/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	18,588.82
	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	14,419.00
Millie's Trust	11/04/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00
Minerva Simulator Facilities Ltd NinestJohnstreet	11/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,750.00
	11/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	525.00
PG BELL ELECTRICAL CONTRACTORS LTD R.L.LOVATT LIMITED	11/04/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,345.88
	11/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,400.00
R.L.LOVATT LIMITED	11/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,400.00
R.L.LOVATT 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 Other Training Expenses	Greater Manchester Combined Authority	720.00
STALYBRIDGE AUTO SALVAGE LTD	11/04/2023 Indirect Employee Allowances		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 Other Training Expenses	Greater Manchester Combined Authority	960.00
STALYBRIDGE AUTO SALVAGE LTD	11/04/2023 Indirect Employee Allowances		Greater Manchester Combined Authority	960.00
TERBERG DTS UK The Reserve Forces	11/04/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,069.43
	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	23,973.68
WIGAN MBC	11/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	25,000.00
WIGAN MBC TAMESIDE MBC	11/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	52,254.99 -52,254.99
ANS Group PLC	11/04/2023 Supplies, Services & Other Expenses 12/04/2023 Supplies, Services & Other Expenses	Grant Expenditure 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	732.82
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 CIPFA BUSINESS LTD	12/04/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	585.08
	12/04/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,359.60
CIPFA BUSINESS LTD	12/04/2023 Supplies, Services & Other Expenses	Computer Software Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,896.75
Direct Business Equipment Ltd	12/04/2023 Premises Related Expenditure		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	2,581.21
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
Knight Frank LLP LAC AIR CONDITIONING LTD	12/04/2023 Supplies, Services & Other Expenses 12/04/2023 Premises Related Expenditure	Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,500.00 711.00
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		Greater Manchester Combined Authority	981.00
Little Lion Research Ltd	12/04/2023 Supplies, Services & Other Expenses		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	715.56
Manchester City Council	12/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	33,188.05
Manchester City Council	12/04/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	43,953.00
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 On the Out CIC	12/04/2023 Supplies, Services & Other Expenses 12/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,500.00 2,700.00
Open Kitchen MCR	12/04/2023 Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	580.00
Portakabin Ltd R.L.LOVATT LIMITED	12/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	829.83
	12/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,400.00
ROBERTSON FACILITIES MANAGEMENT LIMITED Ruth Lee Ltd	12/04/2023 Indirect Employee Allowances 12/04/2023 Supplies, Services & Other Expenses	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	694.75 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		Greater Manchester Combined Authority	958.33
Shaping Cloud Limited	12/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	10,583.00
Squire Patton Boggs (UK) LLP	12/04/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,350.00
Squire Patton Boggs (UK) LLP	12/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	5,250.00
Squire Patton Boggs (UK) LLP Squire Patton Boggs (UK) LLP	12/04/2023 Supplies, Services & Other Expenses 12/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority Greater Manchester Combined Authority	5,250.00 7,750.00

Squire Patton Boggs (UK) LLP	Transaction Date Procurement Category 12/04/2023 Supplies, Services & Other Expenses	Purpose of Spend Legal Liabilities	Organisation Greater Manchester Combined Authority	Net Amount 13,500.00
TFGM The Reserve Forces	12/04/2023 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11,464.75
	12/04/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	600.00
TRAFFORD MBC	12/04/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	10,000.00
Wardley Ltd	12/04/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,425.00
Wardley Ltd	12/04/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,154.16
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	503.85
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	508.10
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
Water Plus Limited Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
Water Plus Limited Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	551.33
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	551.33
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water		551.33
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	602.15
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	777.62
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	884.94
Water Plus Limited Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,005.10
	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,253.66
Water Plus Limited	12/04/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,730.54
WIGAN MBC	12/04/2023 Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	12,115.00
WIGAN MBC	12/04/2023 Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	13,507.00
Egress Limited ANS Group PLC	12/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-30,000.00
	13/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,047.38
Association Of Police And Crime Commissioners	13/04/2023 Supplies, Services & Other Expenses	Subscriptions Other Communications Equipment	Greater Manchester Combined Authority	38,550.00
Axaio Software GmbH	13/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	1,284.37
Back 2 Work Complete Training Ltd	13/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	54,783.52
BRAKE BROS FOOD SERVICE LTD	13/04/2023 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	518.40
Career Connect	13/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	160,009.75
Constellia Public Ltd	13/04/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	42,000.00
DLA Piper UK LLP	13/04/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,852.30
DLA Piper UK LLP Great Places Housing Group	13/04/2023 Supplies, Services & Other Expenses 13/04/2023 Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,239.30 46.348.50
Helen Wilson Consultancy Limited	13/04/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,745.33
	13/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	515.00
Manchester City Council Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	850.00
Manchester City Council Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,000.00
	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council Manchester City Council	13/04/2023 Supplies, Services & Other Expenses 13/04/2023 Supplies, Services & Other Expenses	Equipment Hire Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,450.00 1,450.00
Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00
Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,550.00
Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,550.00
Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,850.00
Manchester City Council Manchester City Council	13/04/2023 Supplies, Services & Other Expenses	Equipment Hire Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,400.00 4,964.00
Manchester City Council	13/04/2023 Supplies, Services & Other Expenses 13/04/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	3,781,987.46
Mantax	13/04/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	506.20
Margaret Woodhouse Educational Consultant Ltd	13/04/2023 Supplies, Services & Other Expenses	Consultation	Greater Manchester Combined Authority	2,750.00
Mechanics Centre Ltd Mechanics Centre Ltd	13/04/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	620.00
	13/04/2023 Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	708.67
MSA (BRITAIN) LIMITED	13/04/2023 Capital	Capital Equipment	Greater Manchester Combined Authority	606.40
New Generation Training and Consultancy Ltd	13/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	57,433.09
North West Skills Academy	13/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	21,750.00
Objectivity Limited Objectivity Limited	13/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,259.00
	13/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,759.00
Orion Health Limited	13/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	41,381.00
Reform Radio CIC	13/04/2023 Supplies, Services & Other Expenses	Professional Fees		73.400.00
Salford City Council	13/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,659.53
Sancus Solutions Ltd	13/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,270.00
Sharratts Limited	13/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,525.00
Stockport MBC	13/04/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,145,199.95
TAMESIDE MBC	13/04/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,194,683.89
The Safety Supply Company Ltd Walker Resource Management T/A WRM Ltd	13/04/2023 Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	805.00
Winton Flooring Limited	13/04/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,580.00
	13/04/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,635.30
Straight Manufacturing	13/04/2023 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	-689.05
CG CLEANING LTD	14/04/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,085.00
Elior UK PLC	14/04/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,140.00
Forever Consulting	14/04/2023 Supplies, Services & Other Expenses	Consultancy Fees		12,288.33
Generation You Employed UK	14/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	42,826.63
K LAMB ASSOCIATES LTD	14/04/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00
K LAMB ASSOCIATES LTD	14/04/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,000.00
Lunch In The City Manchester Metropolitan University	14/04/2023 Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	682.00
	14/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	42,401.18
Mazars LLP	14/04/2023 Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	20,624.00
STALYBRIDGE AUTO SALVAGE LTD	14/04/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	960.00
The Growth Company	14/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	155,700.00
Zenith Management Limited	14/04/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	112,180.80
11 KBW	17/04/2023 Supplies, Services & Other Expenses	Consultancy Fees		3,416.66
24 Hour Nationwide FM Services Ltd	17/04/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,322.88
24 Hour Nationwide FM Services Ltd	17/04/2023 Premises Related Expenditure	Programmed Repairs & Maintenance		1.336.66
Airwave Solutions Ltd	17/04/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	511.11
Bloom Procurement Services Ltd	17/04/2023 Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	23,333.00
CIVICA UK LTD	17/04/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,100.00
Coram Trading Limited	17/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	52,000.00
Creative England Ltd	17/04/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,760.00
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	17/04/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	1,432.88
	17/04/2023 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,576.43
Floorbrite Cleaning Contractors Ltd Glorious Creative Limited	17/04/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,017.00
Greater Manchester Coalition of Disabled People	17/04/2023 Supplies, Services & Other Expenses 17/04/2023 Supplies, Services & Other Expenses	Waste Campaigns Grant Expenditure	Greater Manchester Combined Authority	2,395.00 25,000.00
HM Prison & Probation Service	17/04/2023 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	910.00
Ingeus UK Ltd	17/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,210.33
Lancashire Outdoor Activities Initiative (The Anderton Centri	17/04/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	800.00
Loose Articles	17/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	634.00
Minerva Simulator Facilities Ltd	17/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	49,540.00
Phoenix Software Ltd	17/04/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,009.28
Prosperon Networks	17/04/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	6,652.00
Salford City Council	17/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,170.00
Stockport MBC	17/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,908.51
Stockport MBC TAMESIDE MBC	17/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,977.83
	17/04/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24.894.95
TAMESIDE MBC	17/04/2023 Employees Pay	Seconded Employee Cost TFGM Revenue Support Grant	Greater Manchester Combined Authority	55,293.47
TfGM Interbank	17/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,098,755.42
Think Equal	17/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	40,000.00
Virgin Media Business Limited	17/04/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	437,810.60
Axaio Software GmbH	17/04/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	-1,437.60
Virgin Media Business Limited	17/04/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	-1,012.23
ANGUS FIRE LTD	18/04/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	684.29
BAUER KOMPRESSOREN UK LTD	18/04/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12,741.12
Bid Group Ltd	18/04/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,230.00
Bid Group Ltd	18/04/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,330.00
Bolton College Castlefield Recruitment Limited	18/04/2023 Supplies, Services & Other Expenses 18/04/2023 Supplies. Services & Other Expenses	Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	89,200.00 2.004.26
Castlefield Recruitment Limited CMT ELEXIBLES	18/04/2023 Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,290.85 13,198.70
Greater Manchester Women's Support Alliance	18/04/2023 Supplies, Services & Other Expenses 18/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,792.00
Home Office	18/04/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	61,444.34
Manchester City Council	18/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,953.95
Manchester City Council Paul H. Brookes Publishing Co.	18/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	52,037.75
	18/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,322.99
Police Authority Treasurers Society	18/04/2023 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,650.00
R.L.LOVATT LIMITED R.L.LOVATT LIMITED	18/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,400.00
	18/04/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,210.00
Reach and Rescue Ltd	18/04/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	600.00
Squire Patton Boggs (UK) LLP	18/04/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	500.00
Tameside College TAMESIDE MBC	18/04/2023 Supplies, Services & Other Expenses 18/04/2023 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	64,825.00 36,472.18
TAMESIDE MBC	18/04/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	119,455.24
The Copyright Licencing Agency Ltd THE FIRE PROTECTION ASSOCIATION	18/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,093.64
	18/04/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	871.25
The Princes Trust This is LDA	18/04/2023 Indirect Employee Allowances 18/04/2023 Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 1,056.00
THOMAS HARDIE COMMERCIALS LTD Virgin Media Business Limited	18/04/2023 Transport Related Expenditure 18/04/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,513.95 -25,819.46
Achieve North West Connect (Career Connect)	19/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,053.41
ALLIANCE DISPOSABLES LTD	19/04/2023 Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	902.97
Aquinas College	19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,817.34
Bolton College	19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	743,624.46

eneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Net Amour
ry College IRY COUNCIL	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	272,452.9 181,394.5
mmunity Led Initiatives CIC pwood Hall College	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Supplies, Services & Other Expenses	Commissioned Services Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	82,637.0 601,913.6
E Group (The Manchester College)	19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	2,217,255.7
anchester City Council anchester University NHS Foundation Trust	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure SARC Contract	Greater Manchester Combined Authority Greater Manchester Combined Authority	967,530.7 11,250.0
anchester University NHS Foundation Trust	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Indirect Employee Allowances	SARC Contract Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,250.0
ount Cook Adventure Centre IS Greater Manchester Integrated Care Board	19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,949.0 3,818.5
dham College DHAM MET BOROUGH	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	414,963.6 309.181.0
DHAM MET BOROUGH	19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	355,898.6
dacted Personal Data dacted Personal Data	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	633.9 834.3
ed Specialist Recruitment Ltd	19/04/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	8,084.3
chdale MBC chdale MBC	19/04/2023 Premises Related Expenditure 19/04/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,266.7 2,151.3
dale MBC HDALE MBC	19/04/2023 Premises Related Expenditure 19/04/2023 Capital	Rates Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,062.0 70,000.0
TY-KLEEN UK LTD	19/04/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.8
ord City College ord City Council	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	785,696.2 100.528.3
ord City Council	19/04/2023 Capital 19/04/2023 Supplies. Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority	107,983.5
nens Financial Services Limited Inford Park Trust	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Supplies, Services & Other Expenses	Stationery Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	862.2 20,347.4
ckport MBC tical Hazmat Ltd	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	153,586.3 1.100.0
neside College	19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	444,093.3
nt Technology Services Ltd VI	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Transport Related Expenditure	Other Communications Equipment Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,548.1 522.0
Iniversity of Manchester	19/04/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	779,611.0
ord College FORD MBC	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	738,493.4 70,570.0
n & Leigh College	19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	455,709.5
N MBC focus NW Ltd	19/04/2023 Supplies, Services & Other Expenses 19/04/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	92,984.6 13,125.0
COUNCIL	20/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,846.7
ey Hall Winchmaster AID LTD	20/04/2023 Indirect Employee Allowances 20/04/2023 Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,125.0 15,000.0
RN SHIRES PURCHASING ORGANISATION	20/04/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,040.0
ency One (UK) Ltd Places Housing Group	20/04/2023 Capital 20/04/2023 Supplies, Services & Other Expenses	Vehicle Purchase Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	96,627.0 11,350.1
er Manchester Mental Health Nhs Foundation Trust	20/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	278,719.7
vement & Development Agency for Local Government Andrews Recruitment Solutions Ltd	20/04/2023 Supplies, Services & Other Expenses 20/04/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,107.1 1,500.0
Andrews Recruitment Solutions Ltd	20/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.0
Andrews Recruitment Solutions Ltd Andrews Recruitment Solutions Ltd	20/04/2023 Supplies, Services & Other Expenses 20/04/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.0 2,500.0
Fechnology Ltd	20/04/2023 Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.0
Hub Oldham I TRAINING TEAM LTD	20/04/2023 Supplies, Services & Other Expenses 20/04/2023 Indirect Employee Allowances	Commissioned Services Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	129,773.0 726.0
oducts UK	20/04/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,295.8
ve Steps Oldham Specialist Recruitment Ltd	20/04/2023 Supplies, Services & Other Expenses 20/04/2023 Employees Pay	Commissioned Services Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,950.0 3,721.2
	20/04/2023 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority	1,351.2
	20/04/2023 Capital 20/04/2023 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,728.7 3,399.2
	20/04/2023 Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	8,423.1 17.759.4
	20/04/2023 Capital 20/04/2023 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,662.1
	20/04/2023 Capital 20/04/2023 Capital	ICT Implementation Consultancy Costs ICT Implementation Consultancy Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	165,304.4 274,098.5
ORD MBC	20/04/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,951.8
ORD MBC ers' Educational Association	20/04/2023 Capital 20/04/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	249,759.0 8,140.0
ORD MBC	20/04/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-249,759.0
Training Limited Training Limited	21/04/2023 Supplies, Services & Other Expenses 21/04/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	58,486.8 135.148.3
haw Goddard LLP	21/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	27,500.0
Business Solutions le Media	21/04/2023 Transport Related Expenditure 21/04/2023 Supplies, Services & Other Expenses	Fuel Advertising	Greater Manchester Combined Authority Greater Manchester Combined Authority	55,610.7 4,000.0
re Training Solutions Ltd	21/04/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,630.0
stone Design & Marketing Ltd Grounds Ltd	21/04/2023 Supplies, Services & Other Expenses 21/04/2023 Premises Related Expenditure	Digital Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.0 545.3
a Ltd	21/04/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,968.7
ne Mart Ltd nester City Council	21/04/2023 Indirect Employee Allowances 21/04/2023 Premises Related Expenditure	Other Training Expenses Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	800.0 1.651.0
ester City Council	21/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.0
ester City Council ester City Council	21/04/2023 Premises Related Expenditure 21/04/2023 Capital	Rates Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,248.0 1,429,529.8
us UK Services Ltd	21/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	279,402.0
S e Chauffeurs Limited	21/04/2023 Premises Related Expenditure 21/04/2023 Transport Related Expenditure	Fixtures & Fittings Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	617.6 1,065.0
i Group Ltd VATT LIMITED	21/04/2023 Supplies, Services & Other Expenses 21/04/2023 Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,800.0 2,400.0
.OVE	21/04/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	598.1
SPORT LTD ity of Salford	21/04/2023 Capital 21/04/2023 Capital	Capital Equipment Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,322.3 114,969.8
e Ltd	21/04/2023 Capital	Capital Equipment	Greater Manchester Combined Authority	68,025.0
ASSOCIATES LTD Paths Limited	22/04/2023 Indirect Employee Allowances 22/04/2023 Premises Related Expenditure	Other Training Expenses Ground Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,900.0 750.0
Paths Limited	22/04/2023 Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	750.0
S (UK) Ltd al Ltd	22/04/2023 Premises Related Expenditure 24/04/2023 Supplies, Services & Other Expenses	Fixtures & Fittings Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	734.5 1,488.0
INTERNATIONAL LIMITED	24/04/2023 Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	608.6
up Ltd k River Trust	24/04/2023 Premises Related Expenditure 24/04/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Fire Safety	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,320.0 1,538.0
Ventures Limited T/A What Media	24/04/2023 Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	4,775.0
Commons Ltd an and Wakefield	24/04/2023 Supplies, Services & Other Expenses 24/04/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,000.0 7.000.0
ed Personal Data	24/04/2023 Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	3,500.0
OMPUTER CORPORATION LTD	24/04/2023 Supplies, Services & Other Expenses 24/04/2023 Supplies, Services & Other Expenses	Computer Hardware Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,388.8 11,000.0
Ltd	24/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,000.0
Ltd JM TRAINING LIMITED	24/04/2023 Supplies, Services & Other Expenses 24/04/2023 Supplies, Services & Other Expenses	PPE Maintenance Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,669.8 700.0
Ltd	24/04/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	838.8
e Ltd ester University NHS Foundation Trust	24/04/2023 Employees Pay 24/04/2023 Capital	Agency Staff Costs Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,246.9 50,234.4
intley Consultancy Ltd	24/04/2023 Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority	10,500.0
M MET BOROUGH	24/04/2023 Supplies, Services & Other Expenses 24/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	180,000.0 2,479.7
M MET BOROUGH M MET BOROUGH	24/04/2023 Premises Related Expenditure 24/04/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,344.0 4,284.1
	24/04/2023 Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	800.0
ecialist Recruitment Ltd City Council	24/04/2023 Employees Pay 24/04/2023 Capital	Agency Staff Costs Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,721.2 16.492.3
City Council	24/04/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	100,077.9
DE MBC ca UK Ltd (O2)	24/04/2023 Capital 24/04/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	262,859.6 161,796.0
ty of Salford	24/04/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	146,327.1
ty of Salford MBC	24/04/2023 Capital 24/04/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	461,515.2 34,200.0
ulation (E-SEMBLE)	24/04/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,420.0
aw Goddard LLP	25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Supplies, Services & Other Expenses	Legal Liabilities Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,501.5 80.633.0
Heart CIC	25/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	45,570.8
mpanies Ltd MBC	25/04/2023 Indirect Employee Allowances 25/04/2023 Premises Related Expenditure	Training Course Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,553.0 612.4
MBC	25/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,282.2
MBC MBC	25/04/2023 Premises Related Expenditure 25/04/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,544.0 7,627.0
Veritas UK Ltd	25/04/2023 Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	5,225.0
ANY CHAMELEON LIMITED RSTONE ONDEMAND LIMITED	25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Supplies, Services & Other Expenses	Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,947.5 71,000.0
n By Day Ltd	25/04/2023 Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	751.1
Law LLP Fire Equipment Services	25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Supplies, Services & Other Expenses	Legal Liabilities Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.0 1,289.2
e ESM Ltd	25/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	39,556.0
olutions Limited Partnerships	25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,777.0 1,550.0
doscope Consultants Ltd	25/04/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,000.0
TREASURY SERVICES LIMITED	25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,600.0 30,140.0
	25/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,750.0
hester Histories	25/04/2023 Supplies, Services & Other Expenses	Computer Software Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	65,000.0 10,250.0
rhester Camerata hester Histories ssoft Ltd nal Fire Chiefs Council	25/04/2023 Indirect Employee Allowances			
hester Histories soft Ltd nal Fire Chiefs Council West Skills Academy	25/04/2023 Indirect Employee Allowances 25/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	
hester Histories soft Ltd all Fire Chiefs Council West Skills Academy e's History Museum	25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority	204,485.0
nester Histories soft Ltd Jal Fire Chiefs Council West Skills Academy 's History Museum VATT UMITED Horticultural Society	25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Capital 25/04/2023 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure Estates Capital Contracts Events	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	204,485.0 3,650.0 3,216.1
hester Histories	25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Supplies, Services & Other Expenses 25/04/2023 Capital	Professional Fees Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,332.0 204,485.0 3,650.0 3,216.1 2,726.8 1,786.8

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Management Man	Beneficiary				Net Amoun
Man	Salford City Council Salford City Council	25/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,310.0 5,738.0
March Marc	Salford City Council Salford City Council				7,274.0 12.800.0
March Marc	Savills (UK) Limited	25/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.0 743.2
March Marc	Stockport MBC	25/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,795.8
March Marc	The Growth Company	25/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,197.0 2,149.5
Marchander Mar	The Growth Company The Lettershop Group			Greater Manchester Combined Authority	9,499.1 5,611.5
March Marc	The Lettershop Group The University of Manchester				6,892.2 11,402.0
The American Services of the Company	Total Jobs Group Limited	25/04/2023 Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	14,875.0 47,193.0
March Marc	Victim Support	25/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	95,744.2
March Marc	24 Hour Nationwide FM Services Ltd	26/04/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	24,750.0 731.3
March Marc	A F Blakemore & Son Ltd Acorn Training Limited				730.5 84,605.3
The Control of the Co	Acorn Training Limited	26/04/2023 Supplies, Services & Other Expenses 26/04/2023 Supplies, Services & Other Expenses			109,995.6 200,226.1
March Marc	From the Other Ltd	26/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,000.0 1,876.6
March Marc	GRIT Studios CIC	26/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
Martin Company Compa	Headspace Bolton C.I.C. M Training				48,438.0 1,230.0
March Marc	M Training Made By Mortals CIC				1,230.0 14,352.5
March Marc	OLDHAM MET BOROUGH	26/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	46,272.0 14,609.3
March 1970	Squire Patton Boggs (UK) LLP	26/04/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,000.0
March Marc	Falk Talk Business Felefonica UK Ltd (O2)				907.6 4,990.0
March Color Colo	elefonica UK Ltd (O2) The Princes Trust				6,924.2 1,400.0
March 1996	Access To Music Ltd t/a Access Creative College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,460.3
March Marc	ddleshaw Goddard LLP	27/04/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	31,198.4 3,000.0
Marchard	Aquinas College Aquinas College	27/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	4,262.1 8,800.1
March Marc	Ashdown Phillips & Partners Ashdown Phillips & Partners	27/04/2023 Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.5 1,452.2
March Marc	Ashdown Phillips & Partners	27/04/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,452.2
March Marc	Ashdown Phillips & Partners	27/04/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,811.8 1,811.8
1.50 1.50	Ashdown Phillips & Partners Ashdown Phillips & Partners	27/04/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,922.0 2,922.0
2 des control invest tall (1997) 200 2	Babington Business College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,955.2 88,136.4
2. Seen Content Strategy Strategy Strate (1994). Seen State (1994). Se	Back 2 Work Complete Training Ltd	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,325.0
15 15 15 15 15 15 15 15	Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	117,910.1 227,262.0
The College	Bid Group Ltd Bolton College	27/04/2023 Premises Related Expenditure			580.0 6,724.8
1500mm 1	Solton College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,747.6
15 15 15 15 15 15 15 15	RADSHAW GASS & HOPE LLP	27/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	292,996.2 3,623.8
Trigological paper Trigolo	ury College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,356.4 18,895.1
The content of College	ury College URY COUNCIL	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	107,349.4 71,471.4
March Committed (1974) 276,00000 Capell	arlac Ltd	27/04/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	552.6 614.9
Sections 1,700,000 1,900	mbridge Consulting (UK) Ltd	27/04/2023 Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	7,323.3
Commission Education Commission Description Commission Descriptio	loucestershire College loucestershire College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,552.1 20,993.9
	oodyear Dunlop Tyres UK Ltd oodyear Dunlop Tyres UK Ltd				559.9 574.8
Composition Confidence Composition Com	oodyear Dunlop Tyres UK Ltd	27/04/2023 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,163.2 1,370.7
Commission for Cologies 276/AV222 Spiller, Seven & Colore Spears Commission de Vince Colore Spiller (1994) 1.0	GROUNDWORK GREATER MANCHESTER	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,420.9
Commission for Note	lopwood Hall College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,287.1 3,359.2
MERCHANNE 1,000	opwood Hall College opwood Hall College				15,757.3 237,160.6
Management 19 19 19 19 19 19 19 1	I. KENDRICK LIMITED I. KENDRICK LIMITED	27/04/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	800.0 1,095.0
remotile A Professional Control (1994) (1994	KENDRICK LIMITED	27/04/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,450.0
2	arning & Performance Institute	27/04/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	370,768.3 3,700.0
20,00232 20,00232	E Group (The Manchester College)	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,151.9 79,392.7
	E Group (The Manchester College) anchester City Council				873,623.2 4,671.8
sender benering 19.04/2032 Spiglies, Services & Other Equencies controlled benering West Services controlled	anchester City Council	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,020.7 381,217.8
	anchester Metropolitan University	27/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	381,217.8 64,327.0 53,667.4
rest aarming 15	antra Learning Ltd	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,331.8
276/4023 Septiles, Service & Differ Expenses Context Manchester Combined Authority 30.	antra Learning Ltd antra Learning Ltd		Commissioned Services Commissioned Services	Greater Manchester Combined Authority	23,100.3 211,310.6
Serior Municipales Integrated Care Board 27/04/2023 Seguites, Services & Chiefer Expension of Center Municipales United Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (Authority 3.13 Seguites, Services & Chiefer Expension of Center Municipales (A	antra Learning Ltd aximus UK Services Ltd				456,966.3 30,066.2
The College 27/44/203 Sogles, Service & Chefer Express Commissioned Services Greater Manchester Combined Authority 1.1.4	aximus UK Services Ltd	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,923.2 3,000.0
Part College 17/04/203 Spigles, Service & Other Expense Content Manchester Combined Authority 18.0	Idham College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,186.6
DIAM MET DIOLOGIC	Idham College	27/04/2023 Supplies, Services & Other Expenses 27/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	14,800.5 163,500.2
The committed 7/94/202 Supples, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 9.95	LDHAM MET BOROUGH ageOne Communications Ltd	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,228.0
spellful Group Limited 279/4/2023 Spellins, Services & Other Expenses Commissioned Services Commissioned Servi	athway First Limited	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,998.1
spelling Group Limited 2796/2023 Spellins, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 1159 (1996) (eoplePlus Group Limited	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,904.3 516.6
rasilbandurest funded 2704/2023 (20)4203 premises Related Expenditure 2704/2023 (20)4203 premises Review & Other Expenses 2704/2023 (20)4203 (20)4203 premises Review & Other Expenses 2704/2023 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (20)4203 (2	eoplePlus Group Limited eoplePlus Group Limited	27/04/2023 Supplies, Services & Other Expenses 27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,394.4 119,794.3
Intel Intel Id 27/94/2023 Spiples, Services & Other Expenses Professional Fees Commissional Services & Other Expenses Professional Services & Other Ex	ortalPlanQuest Limited	27/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,778.0 560.0
Saly & Associates Limited 27/04/2023 Sypplies, Services & Other Expenses from City College 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04/2023 Sypplies, Services & Other Expenses from City Council 27/04	entokil Initial UK Ltd	27/04/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,820.0
front City Closelies (27)84/2033 Sipplies, Services & Other Expenses (Creater Manchester Combined Authority (2.2) Ford City Council (27)84/2033 Sipplies, Services & Other Expenses (Creater Manchester Combined Authority (2.2) Ford City Council (27)84/2033 Sipplies, Services & Other Expenses (27)84/2033 Sipplies, Servi	uth Lee Ltd I Sealy & Associates Limited	27/04/2023 Capital	Land Purchase	Greater Manchester Combined Authority	513.0 3,600.0
Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Supplies, Services & Other Expenses Food City Council 27/08/2023 Sup	alford City College alford City College	27/04/2023 Supplies, Services & Other Expenses 27/04/2023 Supplies, Services & Other Expenses			5,776.2 309,572.9
For City Council 19/04/203 Spiples, Services & Other Expenses 19/0	alford City Council	27/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.3 2,083.3
For Clar (Council 19/04/2033 Supplies, Services & Other Expenses tente Business Technology Centre Limited 19/04/2033 Supplies, Services & Other Expenses 19/04/2033 Su	alford City Council	27/04/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,174.2
settle Business Technology Centre Limited 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park Trust 27/04/2023 Supplies, Services & Other Expenses Inferior Park	alford City Council	27/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	37,500.0 126,835.1
mindor Park Trust 7/04/2023 Spiples, Services & Other Expenses Inford Park Trust 7/04/2023 Spiples, Services & Other Expenses 1/04/2023 Spiples, Services &	etec Business Technology Centre Limited	27/04/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	47,279.1 47,782.9
mindor Park Trust midguler Limited	amford Park Trust	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,322.1
mensioned services Greater Manchester Combined Authority 31.3 (part MIG 270,42023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part MIG 270,42023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part MIG 270,42023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commissioned Services Greater Manchester Combined Authority 31.3 (part Expenses Commis	mford Park Trust	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,769.9 8,017.1
mediude lumited 27/04/203 Supplies, Services & Other Expenses Supp	andguide Limited andguide Limited				8,885.5 48,710.3
Schoot MID (27/04/203 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority (30.) (Feater Manchester Combined Au	andguide Limited ackport MBC	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	81,196.9 3,949.8
meside Collège 270A/203 Supplies, Services & Other Expenses Conference Manchester Combined Authority 15.6 (September 15.0 (Marchester Combined Authority 15.0 (Marchester Combined Aut	ockport MBC	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,514.7
medie Collège 27/04/203 Supplies, Services & Other Expenses Ce de Lauction and Stills Partmership Ltd 27/04/203 Supplies, Services & Other Expenses Ce de Lauction and Stills Partmership Ltd 27/04/203 Supplies, Services & Other Expenses Ce de Count Company 27/04/203 Supplies, Services & Other Expenses Ce de Count Company 27/04/203 Supplies, Services & Other Expenses Ce de Count Company 27/04/203 Supplies, Services & Other Expenses Ce de Count Company 27/04/203 Supplies, Services & Other Expenses Ce de Count Company 27/04/203 Supplies, Services & Other Expenses Ce de Count Company 27/04/203 Supplies, Services & Other Expenses Ce de Count Company 27/04/203 Supplies, Services & Other Expenses Ce de Count County Ce de County County Ce de Cou	meside College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	80,000.0 11,785.8
e Education and Stills Partmenthy Ltd 27/04/2023 Supplies, Services & Other Expenses Celebration and Stills Partmenthy Ltd 27/04/2023 Supplies, Services & Other Expenses Celebration And Stills Partmenthy Ltd 27/04/2023 Supplies, Services & Other Expenses Celebration Structured Celebration Structured 27/04/2023 Supplies, Services & Other Expenses Celebration Structured Celebration Authority Celebration Structured Celebration Structured Celebration Authority Celebration S	meside College meside College				16,875.9 174,977.6
s Gowth Company 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 33.3 Fraining Brokers Limited 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 5.5 Fraining Brokers Limited 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 5.5 Fraining Brokers Limited 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 5.5 Commissioned Services Greater Manchester Combined Authority 3.8 Lag People Ltd 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3.8 Lag People Ltd 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3.8 Lag People Ltd 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 5.5 Computation of Services Commissioned Services Greater Manchester Combined Authority 5.5 Computation Services Commissioned Services Greater Manchester Combined Authority 5.5	e Education and Skills Partnership Ltd	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,737.6 46,600.0
Training Brokes Limited 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 5.6 Fraining Brokes Limited 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 5.6 Fraining Brokes Limited 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 3.8 Last People Ltd 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 6.1 Frod College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 6.1 Frod College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited 27/04/2023 Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited 27/04/2023 Services & Sother Expenses Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited 27/04/2023 Services & Sother Expenses Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited 27/04/2023 Services & Sother Expenses Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited 27/04/2023 Services & Sother Expenses Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited Charge Greater Manchester Combined Authority 2.5 Advisory Services Limited Charge Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited Charge Commissioned Services Greater Manchester Combined Authority 2.5 Advisory Services Limited Services Commissioned Services Greater Manchester Combined	e Growth Company	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	155,615.3
er Training Brokers Limited 27/04/2023 Supplies, Services & Other Expenses 27/04/2023 Supplies, Services & Other Expens	ne Training Brokers Limited	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	383,549.8 6,515.2
sal People Ltd 27/04/2023 Supplies, Services & Other Expenses Carlo People Ltd 27/04/2023 Supplies, Services & Other Expenses Carlo People Ltd 27/04/2023 Supplies, Services & Other Expenses Carlo People Ltd 27/04/2023 Supplies, Services & Other Expenses Carlo People Ltd 27/04/2023 Supplies, Services & Other Expenses Carlo People People Ltd 27/04/2023 Supplies, Services & Other Expenses Carlo People People Ltd 27/04/2023 Supplies, Services & Other Expenses Carlo People Peopl	he Training Brokers Limited he Training Brokers Limited	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,931.2 28,261.2
Ifford College 27/04/2033 Sipplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 38.6 (Fried College 27/04/2033 Sipplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 38.6 (Fried College 27/04/2033 Sipplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 200.5 Advisory Services Limited 27/04/2033 Sipplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 50.0 (Fried College Commissioned Services Greater Manchester Combined Authority 50.0 (Fried College Commissioned Services Greater Manchester Combined Authority 50.0 (Fried College Commissioned Services Greater Manchester Combined Authority 50.0 (Fried College	otal People Ltd	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,606.0 61,816.8
Flord College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 290. Advisory Services Limited 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 5. Advisory Services Limited 27/04/2023 Premises Related Expenditure Flux: B Ritting Greater Manchester Combined Authority 9.4 College 27/04/2023 Premises Related Expenditure Flux: B Ritting Greater Manchester Combined Authority 103. The Proposition of	rafford College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,917.2
Advisory services limited 27/04/2023 Supplies, Services B Other Expenses Consultancy Fees Greater Manchester Combined Authority 9.5 Advisory Services Limited 27/04/2023 Premises Related Expenditure Plature Files Filters & Greater Manchester Combined Authority 9.5 Advisory Services Limited 27/04/2023 Premises Related Expenditure 1 Trade Efficies Greater Manchester Combined Authority 10.37, gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10.37, gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 13.3, gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 13.3, gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 13.3, gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 13.3, gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 13.3, gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 13.3, gan & Leigh College 27/04/2023 Supplies Selderd Expenditure Rate Commissioned Services Greater Manchester Combined Authority 13.3, gan & Leigh College 27/04/2023 Supplies Selderd Expenditure Rate Commissioned Services Greater Manchester Combined Authority 13.3, gan & Leigh College 27/04/2023 Supplies Selderd Expenditure Rate Commissioned Services Greater Manchester Combined Authority 13.4	Frafford College Frafford College				38,654.8 290,974.5
oila ES (UK) Ltd 27/04/2023 Premises Related Expenditure Fixtures & Rittings Greater Manchester Combined Authority 60 (Teater Manchester Combined Authority 103), gan & Leigh College 77/04/2023 Sipplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 8.5 (Samp & Leigh College 77/04/2023 Sipplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 133, gan & Leigh College 77/04/2023 Sipplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 132, Gan & Leigh College 77/04/2023 Sipplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 132, Gan Mac Greater Manchester Combined Authority 132, Greater Manchester Combined Authority 132, Greater Manchester Combined Authority 132, Greater Manchester Combined Authority 134, Greater Manche	/E Advisory Services Limited	27/04/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	977.2 9,425.0
gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 8.5. gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 13.2, gan & Leigh College 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 179.5 GAM MBC 27/04/2023 Premiss Related Expenditure Rate Greater Manchester Combined Authority 1.3.	/eolia ES (UK) Ltd	27/04/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	625.9
gan & Leigh College 27/04/2023 Supplies, Service & Other Expense Commissioned Services Greater Manchester Combined Authority 179. GAM MBC 27/04/2023 Frenies Related Expenditure Rate Greater Manchester Combined Authority 1.18	Vigan & Leigh College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	103,737.8 8,514.4
GAN MBC 27/04/2023 Premises Related Expenditure Rates Greater Manchester Combined Authority 1,8	Vigan & Leigh College Vigan & Leigh College	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,261.4 179,554.5
	VIGAN MBC	27/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,807.7 1,839.2
GAN MBC 27/04/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 10,2	VIGAN MBC VIGAN MBC VIGAN MBC	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,839.2 10,294.9 15,232.0

neficiary SAN MBC	Transaction Date Procurement Category	Purpose of Spend	Organisation	Net Amour
MBC	27/04/2023 Supplies, Services & Other Expenses 27/04/2023 Supplies, Services & Other Expenses	Commissioned Services Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,636.9 43,953.0
ters' Educational Association ters' Educational Association	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,940.9 99,092.4
ers' Educational Association	27/04/2023 Supplies, Services & Other Expenses 27/04/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	121,480.1
imulation (E-SEMBLE) rah Ltd	27/04/2023 Indirect Employee Allowances 27/04/2023 Supplies, Services & Other Expenses	Other Training Expenses Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,338.5 3,250.0
vay First Limited	27/04/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,336.3
2 Work Complete Training Ltd ise Limited (t/a Wastewise)	27/04/2023 Supplies, Services & Other Expenses 28/04/2023 Supplies, Services & Other Expenses	Commissioned Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,331.1 28,284.2
ise Limited (t/a Wastewise)	28/04/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	42,412.8
td ted Personal Data	28/04/2023 Supplies, Services & Other Expenses 28/04/2023 Supplies, Services & Other Expenses	Subscriptions Members Conference Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,562.8 3,500.0
ation You Employed UK	28/04/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,515.2
pinery and Construction LLP pinery and Construction LLP	28/04/2023 Capital 28/04/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,204.0 5,204.0
oinery and Construction LLP	28/04/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,300.0
inery and Construction LLP pecialist Recruitment Ltd	28/04/2023 Capital	Estates Capital Contracts Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,300.0 579.7
ecialist Recruitment Ltd	28/04/2023 Employees Pay 28/04/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	608.1
ecialist Recruitment Ltd	28/04/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	608.1
ecialist Recruitment Ltd ecialist Recruitment Ltd	28/04/2023 Employees Pay 28/04/2023 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	608.1 608.1
ecialist Recruitment Ltd	28/04/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	623.3
ester City Council ester City Council	28/04/2023 Premises Related Expenditure 28/04/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,518.0 1,847.6
ester City Council	28/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,166.4
ester City Council ester City Council	28/04/2023 Premises Related Expenditure 28/04/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,394.4 2,985.6
ster City Council	28/04/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,472.0
ster City Council ster International Festival	28/04/2023 Premises Related Expenditure 28/04/2023 Supplies, Services & Other Expenses	Rates Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,783.0 49,500.0
	28/04/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	788.5
raining Limited ing & Marketing Ltd	28/04/2023 Supplies, Services & Other Expenses 28/04/2023 Indirect Employee Allowances	Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,302.5 1.850.0
Personal Data	28/04/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	957.6
Personal Data	28/04/2023 Supplies, Services & Other Expenses	Legal Liabilities Waste Education Materials	Greater Manchester Combined Authority	2,300.0
pholstery and Design Ltd Group	28/04/2023 Supplies, Services & Other Expenses 28/04/2023 Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,388.3 787.0
cling and Recovery UK Ltd	28/04/2023 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	973,844.5
cling and Recovery UK Ltd th Company	28/04/2023 Supplies, Services & Other Expenses 28/04/2023 Supplies, Services & Other Expenses	Waste Disposal Services Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,665,952.7 9,150.2
D MBC	28/04/2023 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	706,913.5
CLtd Isiness Technology Centre Limited	01/05/2023 Supplies, Services & Other Expenses 01/05/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	203,478.2
BC	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	22,031.0
BC	02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	77,000.0
JNCIL	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	104,400.0 570.2
NCIL	02/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,707.0
JNCIL JNCIL	02/05/2023 Premises Related Expenditure 02/05/2023 Capital	Rates Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,822.0 4,284.8
UNCIL	02/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,810.0
JNCIL JNCIL	02/05/2023 Capital 02/05/2023 Premises Related Expenditure	Capital Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,707.1 25,088.0
INCIL	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,059.7
JNCIL JNCIL	02/05/2023 Capital 02/05/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority	42,194.8 90,000.0
JNCIL JNCIL	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	90,000.0 139,578.1
UNCIL	02/05/2023 Capital 02/05/2023 Supplies Services & Other Eypenses	Capital Grant Expenditure Digital	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,545,613.4 874.5
ne Design & Marketing Ltd LLP	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	818.0
LLP	02/05/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,267.0
LLP LLP	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,742.0 2,372.0
lting	02/05/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,400.0
td SSOCIATES LTD	02/05/2023 Employees Pay 02/05/2023 Indirect Employee Allowances	Agency Staff Costs Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	676.2 6.250.0
r City Council	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	25,117.6
er City Council	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,806.9
er City Council er City Council	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	166,036.8 2,973,251.6
er University NHS Foundation Trust	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,373.3
Limited t Skills Academy	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.0 64,050.0
1ET BOROUGH	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,024.9
MET BOROUGH MET BOROUGH	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	74,771.5 81.564.4
ET BOROUGH	02/05/2023 Capital 02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	148,911.4
1ET BOROUGH	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	594,288.4
MET BOROUGH Ltd	02/05/2023 Capital 02/05/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,633,193.7 960.0
dio	02/05/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.0
slist Recruitment Ltd MBC	02/05/2023 Employees Pay 02/05/2023 Capital	Agency Staff Costs Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,850.0 653.3
MBC	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	1,175.2
MBC MBC	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,677.2 11,609.7
MBC	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	38,684.6
MBC MBC	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,667.8 383,456.8
Council	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,830.1
Council	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,025.6 42.081.6
/ Council / Council	02/05/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	179,837.0
y Council	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	184,196.6
y Council MBC	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,014,604.4 112,151.6
MBC	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	119,760.4
1BC 1BC	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	296,638.0 1,498,299.3
MBC	02/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,817.0
BC BC	02/05/2023 Premises Related Expenditure 02/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,139.0 3,250.0
	02/05/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority	5,888.0
	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,541.2
	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,201.1 119,566.3
	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	156,329.6
	02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	514.4 514.9
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	642.6
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	800.3
	02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.0 1,200.0
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	1,941.1
	02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,470.0 2,470.0
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	2,518.6
	02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,624.5 2,856.7
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	3,360.0
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	3,575.0
	02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,760.0 3,770.5
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	4,412.1
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,450.0
	02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,918.4 5,060.0
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	5,175.8
	02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,508.4 7,875.7
		Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,572.0
	02/05/2023 Capital 02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	9,772.0
	02/05/2023 Capital 02/05/2023 Capital		Greater Manchester Combined Authority	9,794.6
	02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority	44 300 7
	02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,208.7 12,117.8
	02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,117.8 15,700.0
	02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital 02/05/2023 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	12,117.8 15,700.0 17,150.0
	02,05/2023 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	12,117.8 15,700.0 17,150.0 25,837.5
	02/05/2023 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority	12,117.8 15,700.0 17,150.0 25,837.5 29,002.3
	02,05/2023 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	12,117.8 15,700.0 17,150.0 25,837.5
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	12,117.8 15,700.0 17,150.0 25,837.5 29,002.3 35,183.6 41,478.5 52,148.3
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	12,1178 15,7000 17,150.0 17,150.0 25,8375 29,0023 35,1898 44,778.7 52,148.3 54,1393
	02,05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	12,1178 15,7000 17,1500 17,1500 25,837.5 29,002.3 51,896 41,478.5 52,148.3 55,277.6 69,832.5
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	12,117.8 15,700.0 17,150.0 17,150.0 25,877.5 29,001.3 34,478.7 54,139.3 55,277.7 69,832.5 85,999.8
ortannk urbank	02,05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	12,1174 15,700 17,150 17,150 17,150 15,837 15,189 41,478 54,183 55,277 68,832 68,332
rbank rbank	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	12,1178 15,7000 17,1500 17,1500 15,837 15,002 16,189 14,478. 15,188 15,189 15,527. 16,832 18,599 18,559 18,559 18,559 18,559 18,559
	02/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	12,117/ 15,700(2) 17,150(2) 25,837:3 30,002(2) 40,002(2) 51,194(2) 51,194(2) 51,194(2) 51,527:7 68,832:8 59,999 58,527:7 1,965(2)

neficiary Tra	ansaction Date Procurement Category	Purpose of Spend	Organisation	Net Amou
M Interbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,936.0
nterbank nterbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,549.5 6.074.7
nterbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,150.
nterbank nterbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,288.5 7,875.
Interbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,528.9
Interbank Interbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,697.i 12,000.i
Interbank	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	13,966.0
Interbank Interbank	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,401.: 17,790.
nterbank	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	19,046.
nterbank nterbank	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,239.9 33,704.0
nterbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	42,285.
nterbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	43,261.9
nterbank nterbank	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Supplies. Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,238.0 45,987.0
terbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	50,447.
nterbank nterbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	55,056.i 59,588.i
nterbank	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	65,700.4
nterbank nterbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	66,147.0 71,428.1
Interbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	73,973.1
Interbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	85,599.
Interbank Interbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	97,658.1 99,984.1
Interbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	103,769.4
nterbank nterbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	105,657.9 110,007.9
nterbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	110,161.
nterbank nterbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	111,860.i
terbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	221,245.
nterbank	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	233,000.0
terbank terbank	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	247,577.0 262,624.0
terbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	296,208.9
terbank terbank	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	396,165.1 492,056.0
terbank	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	508,952.0
iterbank iterbank	02/05/2023 Capital 02/05/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	542,233.: 570,514.:
nterbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	654,558.4
terbank terbank	02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	1,449,878. 1,572,296.
nterbank nterbank	02/05/2023 Capital 02/05/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,741,378.8
nterbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,441,925.4
nterbank nterbank	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,235,734.0 8,354,530.1
nterbank	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,066,015.
AS HARDIE COMMERCIALS LTD ORD MBC	02/05/2023 Transport Related Expenditure 02/05/2023 Premises Related Expenditure	Repairs and Maintenance - Transport Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	930.i 629.i
ORD MBC	02/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,138.0
RD MBC RD MBC	02/05/2023 Premises Related Expenditure 02/05/2023 Supplies, Services & Other Expenses	Rates Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,570.0 138,378.0
RD MBC	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	155,757.4
RD MBC RD MBC	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Capital	Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	168,110.3 405,041.4
MBC	02/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,626.0
MBC	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	40,173.4
MBC MBC	02/05/2023 Capital 02/05/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	81,984.0 95,485.1
ивс	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	222,366.0
MBC sulting Limited Liability Partnership	02/05/2023 Capital 02/05/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,266,923. 14,030.
erbank	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-2,911,983.
rbank rbank	02/05/2023 Supplies, Services & Other Expenses 02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,756,306.i -1,150,896.i
erbank	02/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	-941,421
erbank erbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-752,828.1 -648,804.
erbank erbank	02/05/2023 Capital 02/05/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-74,065.
erbank	02/05/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-30,521.
ran Dijk Electronic Pub Jege	03/05/2023 Supplies, Services & Other Expenses 03/05/2023 Supplies, Services & Other Expenses	Subscriptions Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,864.5 40,000.0
vel Ltd	03/05/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	5,103
vel Ltd	03/05/2023 Transport Related Expenditure 03/05/2023 Premises Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,990.
CENTER nery and Construction LLP	03/05/2023 Premises Related Expenditure 03/05/2023 Capital	Responsive Repairs & Maintenance Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,856. 5,204.
ery and Construction LLP e Outdoor Activities Initiative (The Anderton Centr	03/05/2023 Capital 03/05/2023 Indirect Employee Allowances	Estates Capital Contracts Training Course Fees	Greater Manchester Combined Authority	7,300. 1,490.
e Outdoor Activities Initiative (The Anderton Centri ter City Council	03/05/2023 Indirect Employee Allowances 03/05/2023 Indirect Employee Allowances	Training Course Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,490; 804.
me	03/05/2023 Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	608.
s Limited and Rescue Ltd	03/05/2023 Supplies, Services & Other Expenses 03/05/2023 Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,500; 594.
nitial UK Ltd	03/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,943.:
EUROPE LTD IGE AUTO SALVAGE LTD	03/05/2023 Indirect Employee Allowances 03/05/2023 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	594. 1,920.
OGE AUTO SALVAGE LTD	03/05/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,400.0
OGE AUTO SALVAGE LTD	03/05/2023 Indirect Employee Allowances 03/05/2023 Capital	Other Training Expenses Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,760.i 629.i
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	700.0
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	747.
	03/05/2023 Capital 03/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	800. 900.
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	1,021.
	03/05/2023 Capital 03/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,021. 1.177.
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	1,242
	03/05/2023 Capital 03/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,332. 1,332.
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	1,332.
	03/05/2023 Capital	Traffic Signals Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,332. 1,338.
	03/05/2023 Supplies, Services & Other Expenses 03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	1,500
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	1,526.
	03/05/2023 Capital 03/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,540. 1,825.
	03/05/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,829.
	03/05/2023 Capital 03/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,470; 2,519;
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	2,602.
	03/05/2023 Supplies, Services & Other Expenses 03/05/2023 Capital	Traffic Signal Repairs Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,753: 3,125:
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	4,078.
	03/05/2023 Capital	Traffic Signals Traffic Signal Renairs	Greater Manchester Combined Authority	4,442.
	03/05/2023 Supplies, Services & Other Expenses 03/05/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,637. 5,328.
	03/05/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,321.
	03/05/2023 Capital 03/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,190. 8,280:
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	8,280
	03/05/2023 Capital 03/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,280: 10,070.
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	10,335.
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	10,335.
	03/05/2023 Capital 03/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,860. 12,079.
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	12,540.
	03/05/2023 Capital 03/05/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,559. 14,810.
	03/05/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	18,245.
	03/05/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	85,542.
	03/05/2023 Supplies, Services & Other Expenses 03/05/2023 Transport Related Expenditure	Traffic Signal Repairs Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	318,500. -1,873.
	04/05/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.
	04/05/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	25,060.
wey Consultancy Ltd AEA Ltd	04/05/2023 Supplies, Services & Other Expenses 04/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	600. 745,322.
wey Consultancy Ltd AEA Ltd melize - KMT productions		Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,283.
wey Consultancy Ltd AEA Ltd melize - KMT productions ashire Wildlife Trust 6 HARDIE COMMERCIALS LTD	04/05/2023 Transport Related Expenditure	Cleaning Equipment	Greater Manchester Combined Authority	2,187.
owey Consultancy Ltd AEA Ltd Melize - KMT productions cashire Wildlife Trust S HARDIE COMMERCIALS LTD E DISPOSABLES LTD	05/05/2023 Supplies, Services & Other Expenses	Heiform	Greater Manchester Combined Authority	1,000. 552.
wel Ltd -AEA Ltd -MELIE -ME	05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses	Uniform Repairs and Maintenance - Transport	Greater Manchester Combined Authority	
owey Consultancy Ltd A&A Ltd meditae - KMT productions cassibre Whidile Trust 5 HARDIE COMMERCIALS LTD E DISPOSABLES LTD III Yallor's Workshop td d d d d d d d d d d d d d d d d d d	05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,260.
wew Consultancy Ltd A.EA. tald melitier - Kind productions scatchier Wildlief Frost S HARDIEC COMMERCIALS LTD ED SPOSSABALES LTD HIJ Tallor's Workshop td	05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,260 5,288
wewy Consultancy Ltd ÆAE at U melities - KMT productions cashire Wildlife Trust 5-MARDIE COMMERCIALS LTD E DISPOSSMEES LTD III Yallor's Workshop d d kk and Van Ltd	05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,260.
wey Consultancy LLG AEA LLG MERIENE - KINT productions shaker Wintiller Trust HARDIE COMMERCIALS LTD DEPOCAMENT DTD Y Tallor's Workshop & and Van LLG de and Van LLG errement Association a histitute et Buchani LUK Limited	05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expense 05/05/2023 Supplies, Services & Othe	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport Professional Fees Subscriptions Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,260. 5,288. 6,141. 2,200. 950.
wey Consultancy LLG KAS THE MAN PRODUCTIONS shakine Wildliff Final HARDIE COMMERCIALS LTD DROPCABLES TD DY Tallor's Workshop d d d k and Van LLG d k and Van LLG d k and Van LLG d t an antitute ett Buchani UK Limited ett Buchani UK Limited ett Buchani UK Limited ett Buchani UK Limited ett golden and the Company UK LLG	o5/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport Professional Fees Subscriptions Professional Fees Waste Disposal Services	Greater Manchester Combined Authority	1,260. 5,288. 6,141. 2,200. 9505.592.
wey Consideracy LLG EAL LLG EA	05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure 05/05/2023 Transport Related Expenditure 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expenses 05/05/2023 Supplies, Services & Other Expense 05/05/2023 Supplies, Services & Othe	Repairs and Maintenance - Transport Repairs and Maintenance - Transport Repairs and Maintenance - Transport Professional Fees Subscriptions Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,260 5,288 6,141 2,200 950

Beneficiary Andrew Kearins Counselling & Psychotherapy	Transaction Date Procurement Category 09/05/2023 Indirect Employee Allowances	Purpose of Spend Medical Fees	Organisation Greater Manchester Combined Authority	Net Amoun
Andrew Kearins Counselling & Psychotherapy Bolton MBC	09/05/2023 Indirect Employee Allowances 09/05/2023 Premises Related Expenditure	Medical Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	960.0i
Bolton MBC	09/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,699.00
Cornerstone Design & Marketing Ltd Corona Energy	09/05/2023 Supplies, Services & Other Expenses 09/05/2023 Premises Related Expenditure	Digital Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	874.50 558.11
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	558.19 866.9
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	866.93 958.03
Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.0° 1.834.0I
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,834.0
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,860.20 1,860.20
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,031.09 2,031.09
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,235.1
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,235.1 2,270.00
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,270.00 2,378.5
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,378.5: 2,563.8!
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,563.89
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,577.7: 2,577.7:
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,760.8 2,760.8
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,844.21
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,844.20 2,870.00
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,870.09 2,909.59
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,909.5
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,001.1 3,001.1
orona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,001.5: 3,001.5:
orona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,030.14
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,030.14 3,096.70
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,096.70 3,203.94
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,203.94
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,262.70 3,262.70
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,310.9i 3,310.9i
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,541.3
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,541.3 3,552.1
Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,552.1: 3,697.0:
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	3,697.0
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,843.7 ¹ 3,843.7 ¹
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,892.3 3,892.3
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,139.69
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,139.69 4,256.69
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,256.65 4,262.34
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,262.34
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,292.1 4,292.1
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,434.6i 4.434.6i
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,718.50
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,718.50 4,822.70
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,822.70 4,974.2
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,974.2
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,290.1 5,290.1
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,582.6I 5,582.6I
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,796.60
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,796.6i 5,848.8i
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,848.89 10,551.52
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	10,551.5
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,633.8i 10,633.8i
Corona Energy	09/05/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	11,261.7
Corona Energy Corona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,261.7: 11,554.24
orona Energy orona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,554.24 17,635.50
orona Energy	09/05/2023 Premises Related Expenditure 09/05/2023 Supplies, Services & Other Expenses	Gas Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,635.50 2.558.91
loorbrite Cleaning Contractors Ltd	09/05/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	704.3
opwood Hall College I4.0 Group Limited	09/05/2023 Supplies, Services & Other Expenses 09/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,650.01 60,600.01
NEOS Runcorn (TPS) Limited ancashire County Cricket Club	09/05/2023 Supplies, Services & Other Expenses 09/05/2023 Supplies, Services & Other Expenses	Waste Disposal Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,092,350.09 945.6i
A Training	09/05/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,230.00
IPOWER YORKSHIRE LTD IPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	580.7 580.7
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	665.9° 665.9°
POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	724.64
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	724.64 750.7:
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.7: 778.5!
POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	778.5
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	835.7 ¹ 835.7 ¹
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	836.4 836.4
POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	860.03
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	860.0 894.3
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	894.3 901.6
POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	901.6
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	923.7 923.7
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	936.68
POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	936.6 956.0
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	956.0. 993.3
POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	993.3- 1,054.2:
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,054.25
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,094.7. 1,094.7.
POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,107.7
POWER YORKSHIRE LTD POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,107.7 1,199.6
POWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,199.6 1,216.0
		Electricity	Greater Manchester Combined Authority	1,216.0
IPOWER YORKSHIRE LTD IPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,265.3 1,265.3
IPOWER YORKSHIRE LTD IPOWER YORKSHIRE LTD IPOWER YORKSHIRE LTD IPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Liceurcity		1,269.89
ipower Yorkshire Ltd Ipower Yorkshire Ltd Ipower Yorkshire Ltd Ipower Yorkshire Ltd Ipower Yorkshire Ltd	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1 250 0
VFOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,269.8 1,273.0
NPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	
PROWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,273.0: 1,273.0: 1,293.6: 1,293.6:
PROWER YORKSHEEL ITD PROWER YORKSHEEL YORKSHEEL PROWER YORKSHE	09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,273.0: 1,273.0: 1,293.6: 1,293.6: 1,325.1: 1,325.1:
NEOWER YORKSHEELTD	09/05/2023 Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority	1,273.0 1,273.0 1,293.6 1,293.6
NEOWER YORKSHEE LTD	09/05/2023 Premises Related Expenditure 09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,7730 1,7730 1,293.6 1,293.6 1,225.1 1,225.1 1,396.2 1,396.2 1,405.1
HEOWER VORSHIEL ID	09/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,273.0 1,273.0 1,293.6 1,293.6 1,325.1 1,396.2

Month	Beneficiary NPOWER YORKSHIRE LTD	Transaction Date Procurement Categor	y Purpose of Spend	Organisation Greater Manchester Combined Authority	Net Amount
Manufacture	NPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditu	re Electricity	Greater Manchester Combined Authority	1,771.33
Manufacture					
March Marc					
March Marc	NPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditu	re Electricity	Greater Manchester Combined Authority	1,987.51
Manual M					
March Marc	NPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditu	re Electricity	Greater Manchester Combined Authority	2,206.44
Member M					
Manufactor Man					
March Marc	NPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditu	re Electricity	Greater Manchester Combined Authority	3,422.62
March Marc					
March Marc	NPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditu	re Electricity	Greater Manchester Combined Authority	3,987.02
Mathematical Math					
March Marc					
March Marc	NPOWER YORKSHIRE LTD				
March Marc					
March Marc	NPOWER YORKSHIRE LTD	09/05/2023 Premises Related Expenditu	re Electricity	Greater Manchester Combined Authority	12,154.50
March Marc					
Process Proc					
March Marc					
Manual Content					
March Marc	Salford City College	09/05/2023 Supplies, Services & Other I	xpenses Grant Expenditure	Greater Manchester Combined Authority	178,202.00
March Marc					
March Cold Juris 2015 March Cold Juris 2015 Seath Stroom of Juris 20	Squire Patton Boggs (UK) LLP	09/05/2023 Supplies, Services & Other I	xpenses Legal Liabilities	Greater Manchester Combined Authority	675.00
March Marc					
March Miles Mile		09/05/2023 Capital	Capital Grant Expenditure		
WATER 1995	VE Advisory Services Limited	09/05/2023 Supplies, Services & Other I	xpenses Consultancy Fees	Greater Manchester Combined Authority	
Memory Assistant					
Memory March Mar	Water Plus Limited	09/05/2023 Premises Related Expenditu	re Metered Water	Greater Manchester Combined Authority	558.64
Memory March Mar					
Micro Name	Water Plus Limited	09/05/2023 Premises Related Expenditu	re Metered Water	Greater Manchester Combined Authority	610.40
Month Mont				Greater Manchester Combined Authority	
Micro March Micro Micr	Water Plus Limited	09/05/2023 Premises Related Expenditu	re Metered Water	Greater Manchester Combined Authority	610.40
Month March Marc	Water Plus Limited	09/05/2023 Premises Related Expenditu	re Metered Water		
Month March Marc					
Beach Section Common C					
Month Mont					
Month March Miles Miles March Marc	Water Plus Limited	09/05/2023 Premises Related Expenditu	re Metered Water	Greater Manchester Combined Authority	781.76
March Assistant March					
Month Content Month Content					
March Marc					
March Natural Microscopy March Natural Microscopy March Natural Microscopy March Natural Microscopy Micr					
Machine Mach	Water Plus Limited	09/05/2023 Premises Related Expenditu	re Metered Water	Greater Manchester Combined Authority	11,397.56
Amount Comparison Compari					
Author Control Contr	Water Plus Limited	09/05/2023 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	-2,823.18
Description Commission Co					
Description Communication					
PARTICULAR SERVICE AND PERMISTED 1000/0000 Permisser Services Communication And the Communication And	DJS Research Limited	10/05/2023 Supplies, Services & Other I	xpenses Commissioned Services		
Commission 15 19,000 19,		10/05/2023 Premises Related Expenditu	re Fixtures & Fittings		
	Greater Manchester Police	10/05/2023 Indirect Employee Allowani	es Other Training Expenses	Greater Manchester Combined Authority	5,550.00
Description 100/2013 100/20	ISG Construction Ltd	10/05/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	14,227.17
Production 1000/2023 Sugles, Service & Other Parents 1000/20	Rentokil Initial UK Ltd	10/05/2023 Premises Related Expenditu	re Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,820.00
Inches 100,00032 Segritar, Service & Other Expenses Process Control and Authority 2,100,000					
Moder Comment Commen					
MAJORIA CAS CASE 1,000,000	THOMAS HARDIE COMMERCIALS LTD	10/05/2023 Transport Related Expendit	re Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,453.81
Variet Graph Lit United 1,000,2023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ Expense Variety Control Municipal Partnerships 1,000,0023 Spalles, Service & Differ					
Constanting turned tability Personarish 100/07/202 Tourney Retired Securities 100/07/202 Tourney Retired Securities 100/07/202 Tourney Retired Securities 100/07/202 Tourney Retired Securities 100/07/202 Septis Services & Other Deposits 100/07/202		10/05/2023 Supplies, Services & Other I	xpenses Consultancy Fees	Greater Manchester Combined Authority	2,935.00
Part Part Count 100/2003 Seguins, Service & Colve Expenses Security County 100/2003 Seguins, Service & Colve Expenses Seguins Security County 100/2003 Seguins, Service & Colve Expenses Seguins Security County 100/2003 Seguins, Service & Colve Expenses Seguins Security County 100/2003 Seguins, Service & Colve Expenses Seguins Security County 100/2003 Seguins, Service & Colve Expenses Seguins Security County 100/2003 Seguins, Service & Colve Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Service & Colver Expenses Seguins Security County 100/2003 Seguins, Servic					
ACCO 1,05/2027 Transport flexible Expenditure 1,05/2027 Supplies, Service & Other Expenses 1,05/2027 Supplies,	Zurich Imprest Account				
Female Selection Floronis Data 1,107,1223 Solection Engineer Allowance Content Manchester Combined Authority 9,000	AALCO	11/05/2023 Transport Related Expendit	re Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,882.50
March West Sills Audern					
Descript of Central Lancachine 1,05,0223 sporties, Frontier & Orange Manufersor 1,05,0203 sporties frontier Sporting & Orange Manufersor 1,05,0203 sporties frontier & Orange Manuferso	Redacted Personal Data	11/05/2023 Indirect Employee Allowani	es Training Course Fees	Greater Manchester Combined Authority	900.00
University of Central Lancapaline 1,05/20/23 Anjoinet, Employee Allowances 1,05/20/23 Anjoinet, Emplo					
Value 11,057/2012 Inferior fundower 11,057/2012 Profession facility of Center Munchanter Combined Authority 95.55		11/05/2023 Indirect Employee Allowani	es Training Course Fees		
Act Computer 1,100/2002 Supplies, Service & Other Experses Genetare Munchander Combined Authority 4,100.00			es Training Course Fees	Greater Manchester Combined Authority	
Act 10,000 10,0					
12.05/07/2013 12.05/07/201	Aire Logic Limited	11/05/2023 Supplies, Services & Other Exp	enses Professional Fees	Greater Manchester Combined Authority	-6,100.00
12.05/07.21 12.05/07.22 15.05/07.25 12.05/07.25					
Fire Noveledge Ltd	3tc Software Ltd	12/05/2023 Supplies, Services & Other I	xpenses Computer Software	Greater Manchester Combined Authority	8,507.71
Montrountry Let Housing tul 1,76/5/202 Signles, Service & Other Expenses for Greater Manchester Combined Authority 80.125 1,766 1,7					
April Apri	GM Community Led Housing Ltd		xpenses Grant Expenditure		90,000.00
K.LMBIA SSCCIATES LTD	Jobwise Ltd	12/05/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	
LAMBA ASSOCIATES LTD		12/05/2023 Indirect Employee Allowani	es Other Training Expenses		
LAMBA ASSOCIATES LTD 12/05/2023 Indirect Employee Allowances Client Training Expenses Greater Manchester Combined Authority 2,700.00	K LAMB ASSOCIATES LTD	12/05/2023 Indirect Employee Allowani	es Other Training Expenses	Greater Manchester Combined Authority	1,200.00
LAMBA ASSOCIATES LTD 1,705/7023 Indirect Employee Allowances Cliebr Taining Expenses Greater Manchester Combined Authority 2,700.00					
LAMB ASSOCIATES LTD	K LAMB ASSOCIATES LTD	12/05/2023 Indirect Employee Allowani	es Other Training Expenses	Greater Manchester Combined Authority	2,700.00
Morie Bintley Consultancy Ltd 17/05/2023 Supplies, Services & Other Expenses Rediscred Personal Data 17/05/2023 Supplies, Services & Other Expenses OTRA Ltd 17/05/2023 Supplies, Services & Other Expenses OTRA Ltd 17/05/2023 Transport Related Expenditure 17/05/2023 Supplies, Services & Other Expenses 17/05/2023 Supplies, Services & Other Expenses 17/05/2023 Supplies, Services & Other Expenses 17/05/2023 Explices Pay 17/05/2023 Explices Pay 17/05/2023 Explices Pay 17/05/2023 Supplies, Services & Other Expenses 17/05/2023 Supplies, Services & Other Exp					
MOSS ELECTRICAL (NW) Rediscited Presonal Data 1/26/5/2023 Supplies, Service & Other Expension NV Fire Control Ltd 1/26/5/2023 Supplies, Service & Other Expension NV Fire Control Ltd 1/26/5/2023 Supplies, Service & Other Expension OTRA Ltd 1/26/5/2023 Transport Related Expenditure 1/26/5/2023 Expelies, Service & Other Expenses 1/26/5/2023 Transport Related Expenditure 1/26/5/2023 Employees Pay 1/26/5/2023 Transport Related Expenditure 1/26/5/2023 Employees Pay 1/26/5/2023 Transport Related Expenditure 1/26/5/2023 Employees Pay 1/26/5/2023 Expelies Service & Other Exp					
NV Fire Control Ltd 1,705/7023 Supplies, Services & Other Expension Control Co	MOSS ELECTRICAL (NW)	12/05/2023 Premises Related Expenditu	re Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,061.85
OTRA Ltd 1/05/2023 Transport Related Expenditure Pages and Maintenance Transport Control Control Ltd 1/05/2023 Transport Related Expenditure Pages and Maintenance Transport Control Ltd 1/05/2023 Transport Related Expenditure Pages and Maintenance Transport Control Ltd 1/05/2023 Transport Related Expenditure Pages and Maintenance Transport Control Ltd 1/05/2023 Supplies, Fervice & Other Expenses Control Ltd 1/05/2023 Supplies, Fervice & Other Expe					
OTTAL LIST 17/05/7023 Transport Related Expenditure	OTRA Ltd	12/05/2023 Transport Related Expendit	re Repairs and Maintenance - Transport	Greater Manchester Combined Authority	792.62
	OTRA Ltd	12/05/2023 Transport Related Expendit	re Repairs and Maintenance - Transport	Greater Manchester Combined Authority	844.20
SAIL GROUP LTD 12/05/2023 Indirect Employee Allowances Security Manchester Combined Authority 79,000					
STAILWRIDGE AUTO SALVAGE LTD 1,205/2023 Indirect Employee Allowances Standard Freed Greater Manchester Combined Authority 4,781 4,502	SDA Technologies Ltd	12/05/2023 Transport Related Expendit	re Repairs and Maintenance - Transport	Greater Manchester Combined Authority	790.00
Sandarf Fuel Oils					
TROM	Standard Fuel Oils	12/05/2023 Transport Related Expendit	ire Fuel	Greater Manchester Combined Authority	4,791.45
176/06/12 Employee Pay 17/86/83 17/05/2023 Employee Pay 17/86/83 17/05/2023 Employee Pay 17/86/83 17/05/2023 Employee Pay 17/86/83 17/05/2023 Employee Sat Other Expenses 17/05/2023 Supplies, Service & Other Expenses 17/05/2023 Supplies, Services & Other Expenses 17/05/2023	TFGM	12/05/2023 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,430.73
THE BRIDGEWATE CANAL COMPANY 12/05/2023 Supplies, Service & Other Expenses Fire Safety Greater Manchester Combined Authority 523.00		12/05/2023 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,769.63
THE BINDEWATER CANAL COMPANY 1,705/7023 Supplies, Services & Other Expenses Thim Productive tid 1,705/7023 Supplies, Services & Other Expenses Thim productive tid 1,705/7023 Supplies, Services & Other Expenses Thim productive tid 1,705/7023 Supplies, Services & Other Expenses 2,706/7023 Supplies, Services & Other Expenses 1,705/7023 Supplies, Services & Other Expenses 1,705/702	THE BRIDGEWATER CANAL COMPANY	12/05/2023 Supplies, Services & Other I	xpenses Fire Safety	Greater Manchester Combined Authority	523.00
This Productive Ltd 12/05/2023 Indirect Employee Allowances Training Course Fee Greater Manchester Combined Authority 13,00,000 W. Di Geremondo di Servi, Ltd T/A Scratch Group 11/05/2023 Supplies, Services & Other Expenses Carlo Ltd T/A 2-Arts 11/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Supplies, Services & Other Expenses Passiciation Of Police And Crime Commissioners 15/05/2023 Suppl					
Zion Arts Centre Ltd T/A 2-Arts 1/05/2023 Supplies, Service & Other Expenses Cauditory 6 (Feater Manchester Combined Authority 9 (7,362.50) 20/20042	Think Productive Ltd	12/05/2023 Indirect Employee Allowani	es Training Course Fees	Greater Manchester Combined Authority	1,800.00
2Novate 1,505/2023 Supples, Services & Other Express Consultancy Fee Greater Manchester Combined Authority 6,06,50 Association Of Police And Crime Commissioners 1,505/2023 Supples, Services & Other Express Substructions Greater Manchester Combined Authority 1,102,502 Bid Group Ltd 1,505/2023 Capital Substructions Greater Manchester Combined Authority 1,255.00 BURY COUNCIL 1,505/2023 Supples, Services & Other Express Contributions to ED&R Functions Greater Manchester Combined Authority 78,67,023 Accessively Charitable Services 1,505/2023 Supples, Services & Other Express Contributions to ED&R Functions Greater Manchester Combined Authority 78,67,623 Publicity Greater Manchester Combined Authority 2,500.00					
Bid Group Ltd 15/05/2023 Premiss Related Expenditure Regonsive Regions & Maintenance Greater Manchester Combined Authority 1325:00 Bid Group Ltd 15/05/2023 Capital 1 States Capital Controls Center Manchester Combined Authority 10,000.00 BURY COUNCIL 15/05/2023 Supplies, Service & Other Expense Contributions to ED&R Functions Greater Manchester Combined Authority 78,674.03 Causeway Charitable Services 15/05/2023 Supplies, Service & Other Expenses Contributions to ED&R Functions Greater Manchester Combined Authority 2,200.00	2Novate	15/05/2023 Supplies, Services & Other I	xpenses Consultancy Fees	Greater Manchester Combined Authority	6,062.50
Bid Group Ltd 15/05/2023 Capital States Capital Contracts Greater Manchester Combined Authority 10,000.00 BURY COUNCIL 15/05/2023 Supplies, Services & Other Expenses Publicity Greater Manchester Combined Authority 734,674.03 Caseway Charitable Services & 11/05/2023 Supplies, Services & Other Expenses Publicity Greater Manchester Combined Authority 2,2500.00					
Causeway Charitable Services 15/05/2023 Supplies, Services & Other Expenses Publicity Greater Manchester Combined Authority 2,500.00	Bid Group Ltd	15/05/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,000.00
IMU Services Ltd 15/05/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 26,125.00	Causeway Charitable Services	15/05/2023 Supplies, Services & Other I	xpenses Publicity	Greater Manchester Combined Authority	2,500.00

Beneficiary Tra JMU Services Ltd	ansaction Date Procurement Category 15/05/2023 Supplies, Services & Other Expens	Purpose of Spend es Commissioned Services	Organisation Greater Manchester Combined Authority	Net Amount 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 Expens	es Professional Fees	Greater Manchester Combined Authority	5,950.00
Reed Specialist Recruitment Ltd	15/05/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,790.35
Ryedale Organics Ltd	15/05/2023 Supplies, Services & Other Expens	es Waste Disposal Services	Greater Manchester Combined Authority	113,754.85
Stockport MBC	15/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,908.00
Stockport MBC	15/05/2023 Premises Related Expenditure	Rates		1,980.00
The Lep Network Ltd	15/05/2023 Supplies, Services & Other Expens	es Professional Fees	Greater Manchester Combined Authority	3,500.00
Aquinas College	16/05/2023 Supplies, Services & Other Expens	Gas	Greater Manchester Combined Authority	8,703.31
Ashdown Phillips & Partners	16/05/2023 Premises Related Expenditure		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 Expens	es Grant Expenditure	Greater Manchester Combined Authority	598,298.32
Bolton MBC	16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	20,000.00
Bury College	16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	219,207.65
BURY COUNCIL Buy Me Media	16/05/2023 Supplies, Services & Other Expens 16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	145,944.72 10,000.00
Chris2 Ventures Limited T/A What Media	16/05/2023 Supplies, Services & Other Expens	es Publicity	Greater Manchester Combined Authority	4,775.00
GM Business Support Ltd	16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	346,060.00
Hopwood Hall College	16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	484,281.95
LTE Group (The Manchester College) Manchester City Council	16/05/2023 Supplies, Services & Other Expens 16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,783,938.63 250,000.00
Manchester City Council Manchester City Council	16/05/2023 Supplies, Services & Other Expens 16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority Greater Manchester Combined Authority	778,446.75 1,059,768.00
Manchester City Council Music Action International	16/05/2023 Supplies, Services & Other Expens 16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,024,000.00 6,290.00
Music Action International	16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	10,000.00
Oldham College	16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	333,867.56
OLDHAM MET BOROUGH	16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	20,000.00
OLDHAM MET BOROUGH	16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	286,345.58
Salford City College	16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	632,148.03
ServiceMaster Manchester Contract Services	16/05/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,018.45
Stamford Park Trust	16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	16,370.98
Stockport MBC	16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	123,571.02
Tameside College	16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	357.304.45
TFGM 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
	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 Expens	es Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00
TfGM Interbank Trafford College	16/05/2023 Supplies, Services & Other Expens 16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority Greater Manchester Combined Authority	11,098,755.42 594,170.08
TRAFFORD MBC UNITED UTILITIES WATER PLC	16/05/2023 Supplies, Services & Other Expens 16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 564.01
UNITED UTILITIES WATER PLC	16/05/2023 Supplies, Services & Other Expens	es Hydrants Repairs	Greater Manchester Combined Authority	834.58
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	16/05/2023 Supplies, Services & Other Expens 16/05/2023 Supplies, Services & Other Expens	es Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,415.48 1,415.48
West Gorton Medical Centre	16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	11,900.00
Wigan & Leigh College	16/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	366,650.46
WIGAN MBC	16/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	74,812.67
Altus Software UK	17/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	2,950.00
Corps Security (UK) Limited Corps Security (UK) Limited	17/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,924.58 2,924.58
Corps Security (UK) Limited Corps Security (UK) Limited Corps Security (UK) Limited	17/05/2023 Premises Related Expenditure 17/05/2023 Premises Related Expenditure 17/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94
Corps Security (UK) Limited	17/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,191.94 9,960.95
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 Greater Manchester Combined Authority	11,577.92
Eck Civil Engineering Ltd	17/05/2023 Premises Related Expenditure	Waste Site Responsive		9,960.00
Instep UK Ltd	17/05/2023 Supplies, Services & Other Expens	es Commissioned Services	Greater Manchester Combined Authority	118,465.14
SB Skills Solutions Ltd	17/05/2023 Supplies, Services & Other Expens	es Professional Fees	Greater Manchester Combined Authority	70,656.00
Skills and Work Solutions Ltd	17/05/2023 Supplies, Services & Other Expens		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 Expens	es Contributions to ED&R Functions	Greater Manchester Combined Authority	1,491,587.58
CIPFA BUSINESS LTD CIPFA BUSINESS LTD	18/05/2023 Supplies, Services & Other Expens 18/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority Greater Manchester Combined Authority	11,810.00 12,830.00
East Lancashire Chamber of Commerce & Industry	18/05/2023 Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	6,921.00
Kings Chambers	18/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	443,750.00
Redacted Personal Data	18/05/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600.00
NISBETS	18/05/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	879.98
Northumbria Healthcare NHS Foundation Trust	18/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	519.24
Northumbria Healthcare NHS Foundation Trust	18/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	712.11
Northumbria Healthcare NHS Foundation Trust	18/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	774.63
OTRA Ltd	18/05/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	945.14
PGC Dismantling Ltd	18/05/2023 Premises Related Expenditure	Responsive Repairs & Maintenance		7.500.00
PGC Dismantling Ltd	18/05/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,500.00
SERCO LTD	18/05/2023 Supplies, Services & Other Expens	es Professional Fees	Greater Manchester Combined Authority	503,664.06
Two Tone Motors Vision Commercial Kitchens Limited	18/05/2023 Transport Related Expenditure 18/05/2023 Capital	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,124.88
Water Plus Limited	18/05/2023 Premises Related Expenditure	Estates Capital Contracts Trade Effluent Charges	Greater Manchester Combined Authority	650.00 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 Expens	es Professional Fees	Greater Manchester Combined Authority	9,136.77
BRAKE BROS FOOD SERVICE LTD	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	726.54
BRAKE BROS FOOD SERVICE LTD	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	738.55
BRAKE BROS FOOD SERVICE LTD	19/05/2023 Supplies, Services & Other Expens	es Food	Greater Manchester Combined Authority	803.78
BROWNS CTP LTD	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	519.00
CBRE Limited DAC Beachcroft Claims Ltd	19/05/2023 Supplies, Services & Other Expens 19/05/2023 Supplies, Services & Other Expens	es Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,500.00 1,500.00
EY3 Media (EY3 Productions Ltd)	19/05/2023 Supplies, Services & Other Expens	es Commissioned Services	Greater Manchester Combined Authority	10,539.38
Great Places Housing Group	19/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	302,273.67
Greater Manchester Learning Provider Network	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	42,500.00
Greater Manchester Police	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	3,169.23
Instep UK Ltd	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	92,866.16
Jobwise Ltd John Berry Controls	19/05/2023 Employees Pay 19/05/2023 Premises Related Expenditure	Agency Staff Costs Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	536.90 720.00
LTE Group (The Manchester College) Manchester Metropolitan University	19/05/2023 Indirect Employee Allowances 19/05/2023 Supplies, Services & Other Expens	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 20,291.82
Metro Dynamics Ltd	19/05/2023 Supplies, Services & Other Expens	es Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	11,969.85 62,623.22
New Generation Training and Consultancy Ltd NISBETS	19/05/2023 Supplies, Services & Other Expens 19/05/2023 Supplies, Services & Other Expens	es Kitchen Equipment	Greater Manchester Combined Authority	2,936.85
North West Employers	19/05/2023 Supplies, Services & Other Expens	es Consultancy Fees	Greater Manchester Combined Authority	18,636.00
Optimum Strategic Resourcing Ltd	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	3,000.00
Perfect Circle JV Ltd	19/05/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	13,681.05
Perfect Circle JV Ltd	19/05/2023 Capital		Greater Manchester Combined Authority	19,766.96
Perfect Circle JV Ltd PFF Stretford Ltd	19/05/2023 Capital 19/05/2023 Supplies, Services & Other Expens	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,279.03 8,448.00
PFF Stretford Ltd PFF Stretford Ltd	19/05/2023 Supplies, Services & Other Expens 19/05/2023 Supplies, Services & Other Expens 19/05/2023 Supplies, Services & Other Expens	es PFI (Stretford)	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	8,448.00 56.051.48
PFF Stretford Ltd	19/05/2023 Supplies, Services & Other Expens	es PFI (Stretford)	Greater Manchester Combined Authority	56,051.48
Pollen Studio	19/05/2023 Supplies, Services & Other Expens	IT Training	Greater Manchester Combined Authority	2,625.00
QA LTD	19/05/2023 Indirect Employee Allowances		Greater Manchester Combined Authority	1,670.40
R.L.LOVATT LIMITED	19/05/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,843.00
Reform Radio CIC	19/05/2023 Supplies, Services & Other Expens	es Professional Fees	Greater Manchester Combined Authority	26,600.00
Rider Levett Bucknall UK Limited	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	950.00
Rochdale MBC	19/05/2023 Premises Related Expenditure		Greater Manchester Combined Authority	1,262.00
Rochdale MBC	19/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,152.00
Rochdale MBC	19/05/2023 Premises Related Expenditure	Rates		7,066.00
Scott Health & Safety Limited SERCO LTD	19/05/2023 Supplies, Services & Other Expens	es Operational Equipment Non-Consumables	Greater Manchester Combined Authority	800.00 4,150.00
Swinton Masonic Club Limited	19/05/2023 Indirect Employee Allowances 19/05/2023 Premises Related Expenditure	Training Course Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,070.00
Talk Talk Business	19/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority	907.65
The Growth Company	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	132,000.00
UK Skills Academy Ltd	19/05/2023 Supplies, Services & Other Expens	es Professional Fees	Greater Manchester Combined Authority	137,620.00
Umbraco A/S	19/05/2023 Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	3,210.00
University of Salford	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	3,427.00
VODAFONE HQ	19/05/2023 Supplies, Services & Other Expens		Greater Manchester Combined Authority	990.65
Wigan & Leigh College Wood Group UK Limited	19/05/2023 Supplies, Services & Other Expens 19/05/2023 Supplies, Services & Other Expens 19/05/2023 Supplies, Services & Other Expens	es Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	25,920.00 6,258.04
Wood Group UK Limited	19/05/2023 Supplies, Services & Other Expens	es 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	2,849.00
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 Expens	es Consultancy Fees	Greater Manchester Combined Authority	33,000.00
Envance Limited	22/05/2023 Supplies, Services & Other Expens	es Professional Fees	Greater Manchester Combined Authority	7,000.00
GKR Partnerships John Gaffney	22/05/2023 Supplies, Services & Other Expens 22/05/2023 Premises Related Expenditure		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,937.50 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	1,642.00
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 Expens	es Professional Fees	Greater Manchester Combined Authority	336,337.10
Oak Training Oak Training	22/05/2023 Indirect Employee Allowances 22/05/2023 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	540.00 560.00
Portakabin Ltd Prestige Partitioning & Storage	22/05/2023 Capital 22/05/2023 Transport Related Expenditure	Estates Capital Contracts Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	829.83 2,064.40
Rider Levett Bucknall UK Limited	22/05/2023 Supplies, Services & Other Expens	es Professional Fees	Greater Manchester Combined Authority	3,000.00
ServiceMaster Manchester Contract Services	22/05/2023 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	934.54
Strictly Tables and Chairs	22/05/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	861.15
STS Cleaning Equipment TERBERG DTS UK	22/05/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,275.00
	22/05/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,051.93

eneficiary EIGHTMANS LLP	Transaction Date Procurement Category 22/05/2023 Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester Combined Authority	Net Amou
N MBC N MBC	22/05/2023 Transport Related Expenditure 22/05/2023 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	892.I 892.I
ITMANS LLP	22/05/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,155.
four Nationwide FM Services Ltd four Nationwide FM Services Ltd	23/05/2023 Premises Related Expenditure 23/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,253.9 1,350.4
ekthrough UK Ltd isg Gas	23/05/2023 Supplies, Services & Other Expenses 23/05/2023 Premises Related Expenditure	Commissioned Services Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.0 3,711.
sh Gas DINER ASSOCIATES TRAINING AND RESEARCH LIMITED	23/05/2023 Premises Related Expenditure 23/05/2023 Indirect Employee Allowances	Gas Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,711.i 4,250.i
Consulting Limited es Andrews Recruitment Solutions Ltd	23/05/2023 Capital 23/05/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,100.0 2,000.0
es Andrews Recruitment Solutions Ltd	23/05/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.0
s Andrews Recruitment Solutions Ltd NR CONDITIONING LTD	23/05/2023 Supplies, Services & Other Expenses 23/05/2023 Premises Related Expenditure	Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.i 625.i
IR CONDITIONING LTD IR CONDITIONING LTD	23/05/2023 Premises Related Expenditure 23/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	642.1 1,001.2
IR CONDITIONING LTD IR CONDITIONING LTD	23/05/2023 Premises Related Expenditure 23/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,835.: 3,987.
R CONDITIONING LTD	23/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,377.
eting Manchester TS	23/05/2023 Supplies, Services & Other Expenses 23/05/2023 Premises Related Expenditure	Contributions to ED&R Functions Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	32,000.0 917.1
numbria Healthcare NHS Foundation Trust	23/05/2023 Employees Pay 23/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	527./ 529.:
numbria Healthcare NHS Foundation Trust numbria Healthcare NHS Foundation Trust	23/05/2023 Employees Pay 23/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	549.I 569.:
numbria Healthcare NHS Foundation Trust	23/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	569.1
humbria Healthcare NHS Foundation Trust humbria Healthcare NHS Foundation Trust	23/05/2023 Employees Pay 23/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	570.9 607.1
numbria Healthcare NHS Foundation Trust numbria Healthcare NHS Foundation Trust	23/05/2023 Employees Pay 23/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	642.1 648.1
umbria Healthcare NHS Foundation Trust umbria Healthcare NHS Foundation Trust	23/05/2023 Employees Pay 23/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	683. 761.:
mbria Healthcare NHS Foundation Trust	23/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	802.1
mbria Healthcare NHS Foundation Trust mbria Healthcare NHS Foundation Trust	23/05/2023 Employees Pay 23/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,647.0 1,709.1
mbria Healthcare NHS Foundation Trust mbria Healthcare NHS Foundation Trust	23/05/2023 Employees Pay 23/05/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,993.i 2,077.i
Bowes ed Personal Data	23/05/2023 Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,503.i 1,369.i
OTBALL ASSOCIATION	23/05/2023 Indirect Employee Allowances 23/05/2023 Supplies, Services & Other Expenses	Other Training Expenses Events	Greater Manchester Combined Authority	40,000.0
ORD MBC ny Watch Limited	23/05/2023 Capital 24/05/2023 Supplies, Services & Other Expenses	Capital Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	700,162. 33,920.0
ecurity (UK) Limited ecurity (UK) Limited	24/05/2023 Premises Related Expenditure 24/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,924. 4.191.
ecurity (UK) Limited	24/05/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.
ecurity (UK) Limited DMPUTER CORPORATION LTD	24/05/2023 Premises Related Expenditure 24/05/2023 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,577.9 13,392.1
earch Limited laces Housing Associatio	24/05/2023 Supplies, Services & Other Expenses 24/05/2023 Capital	Commissioned Services Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,000.0 95,000.0
MCR at Mayfield Ltd B ASSOCIATES LTD	24/05/2023 Supplies, Services & Other Expenses 24/05/2023 Indirect Employee Allowances	Conference Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,079. 2,700.
R CONDITIONING LTD M MET BOROLIGH	24/05/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	533.
M MET BOROUGH	24/05/2023 Premises Related Expenditure 24/05/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,479.0 3,340.0
M MET BOROUGH Print Solutions	24/05/2023 Premises Related Expenditure 24/05/2023 Supplies, Services & Other Expenses	Rates Advertising	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,281. 1,541.
pecialist Recruitment Ltd G DTS UK	24/05/2023 Employees Pay 24/05/2023 Supplies, Services & Other Expenses	Agency Staff Costs Office Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,645.i
ones Consultancy Services Limited	24/05/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,828
adaway Solicitors To Music Ltd t/a Access Creative College	24/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Legal Liabilities Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500. 891.
North West Connect (Career Connect) s College	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	52,053.4 1,265.
on Business College Work Complete Training Ltd	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	40,462.: 6,377.1
Work Complete Training Ltd	25/05/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	177,635.9
p Ltd ollege	25/05/2023 Premises Related Expenditure 25/05/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	567. 6,481.
ollege MBC	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,820.i 599.i
MBC MBC	25/05/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283: 3,546:
MBC	25/05/2023 Premises Related Expenditure 25/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,629
IAW GASS & HOPE LLP IAW GASS & HOPE LLP	25/05/2023 Capital 25/05/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	695.: 856.i
BROS FOOD SERVICE LTD	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Food Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	544.9 6,274.1
lege	25/05/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,487.i
owler Associates w LLP	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,410.0
te Cleaning Contractors Ltd	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Premises Related Expenditure	Mobile call charges Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	725.: 2,581.:
stershire College inery and Construction LLP	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,283.0 2,175.0
nery and Construction LLP nery and Construction LLP	25/05/2023 Capital 25/05/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,204.i 7,300.i
	25/05/2023 Capital	Capital Equipment	Greater Manchester Combined Authority	1,140.0
Manchester Chamber of Commerce Manchester Chamber of Commerce	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Room Hire Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	532.0 730.0
Manchester Women's Support Alliance NSON & COMPANY LTD	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Premises Related Expenditure	Commissioned Services Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	212,500.0 963.i
laddow Ltd ad Hall College	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.0 3,254.
od Hall College	25/05/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,076.0
sulting Limited JK Ltd	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	800. 11,419.
Andrews Recruitment Solutions Ltd	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Premises Related Expenditure	Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500. 683.
inage Facilitate Limited T/A LMF Energy Services in (The Manchester College)	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	10,904. 33,417.
up (The Manchester College)	25/05/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,582.
ester City Council ester City Council	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,516. 9,551:
Learning Ltd	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,849. 4,903.
Learning Ltd	25/05/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	327,366.
is UK Services Ltd ducts UK Ltd	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	34,026. 3,633.
Construction and Property Limited t/a MCP Cost Cor n College	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	675. 5,810:
College y First Limited	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,698. 61,353.
y First Limited Plus Group Limited Plus Group Limited	25/05/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,034.:
ecialist Recruitment Ltd	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Employees Pay	Commissioned Services Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,527. 2,628.
City College City Council	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,776. 1,794:
City Council	25/05/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority	1,851
City Council City Council	25/05/2023 Premises Related Expenditure 25/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,310. 5,734.
City Council City Council	25/05/2023 Premises Related Expenditure 25/05/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,270.0 12,800.0
Business Technology Centre Limited rd Park Trust	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,070. 1,505.
Park Trust Fuel Oils	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Transport Related Expenditure	Commissioned Services Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,555. 1,655. 6.847.
de Limited	25/05/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,744.
ide Limited rt MBC	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	62,728. 747.
rt MBC	25/05/2023 Premises Related Expenditure 25/05/2023 Supplies, Services & Other Expenses	Rates Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,793 3,750
rt MBC	25/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,195
SI SOFTWARE LIMITED	25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Computer Software Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,222 15,169
ide College	25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,236. 696.
side College side College	25/05/2023 Transport Related Expenditure	Traffic Signals	Greater Manchester Combined Authority	6,283.
side College side College	25/05/2023 Transport Related Expenditure 25/05/2023 Capital		Greater Manchester Combined Authority Greater Manchester Combined Authority	17,644. 322,021.
side College side College ducation and Skills Partnership Ltd rowth Company	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services		5,046
side College side College d ducation and Skills Partnership Ltd rowth Company raining Brokers Limited raining Brokers Limited	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority Greater Manchester Combined Authority	
side Collège did Collège ducation and Skills Partnership Ltd ducation and Skills Partnership Ltd drowth Company raining Brokers Limited People Ltd	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	24,325. 57,469.
side College dide College did College did College did College	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	24,325; 57,469; 5,285; 13,207.
uide College idde College ducation and Skills Partnership Ltd rowth Company anining Brokers Limited anining Brokers Limited People Ltd dr of College	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	24,325. 57,469. 5,285. 13,207. 3,000.
uide College idde College idde College docation and Skills Partnership Ltd rowth Company raining Brokers Limited anning Brokers Limited decepte Ltd decepte College decollege et College et College stofish Solutions Ltd stal Live Ltd 3. Liegh College	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses 25/05/2023 Supplies, Services & Other Expenses 25/05/2024 Supplies Services & Other Expenses 25/05/2024 Supplie	Commissioned Services Professional Fee Events Commissioned Services Professional Fee Events	Greater Manchester Combined Authority	24,325, 57,469, 5,285, 13,207, 3,000, 1,628.
ide College idde C	25/05/2023 Capital . 25/05/2023 Supplies, Services & Other Expenses 25/0	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Portlessional Fees Everts Commissioned Services Commissioned Services Commissioned Services Seconded Officer	Greater Manchester Combined Authority	24.325 57.469 5,285 13,207 3,000 1,628 8,395 16,686 5,334
de College de College de College authon and Skills Partnership Ltd with Company ining Brokers Limited ining Brokers Limited ining Brokers Limited copile Ltd College d College College d College d Leigh College 8 Leigh College 8 Leigh College MBC MBC Group UK Limited	25/05/2023 Capital . 25/05/2023 Supplies, Services & Other Expenses 25/0	Cammissioned Services	Greater Manchester Combined Authority	24.325 57.469 5,285 13.207 3,000 1,028 8,395 16,468 5,384 9,214 5,077
de College de Leigh College	25/05/2023 Capital 25/05/2023 Supplies, Services & Other Expenses	Commissioned Services Professional Fees Fevents Commissioned Services Commissioned Services Commissioned Services Seconded Officer Commissioned Services	Greater Manchester Combined Authority	3,040-0 34,325 5,2469-5,2469-5,2467-3,2007-1 3,0007-1 1,628-1 8,395-5 1,648-1 5,214-1 5,077-1 1,313-1 7,7,012-1

eneficiary thway First Limited	Transaction Date Procurement Category 25/05/2023 Supplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Organisation Greater Manchester Combined Authority	Net Amoun
rthesis rbon Creative Limited	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Supplies, Services & Other Expenses	Consultancy Fees Events	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	49,833.0 1,720.0
nerstone Design & Marketing Ltd	26/05/2023 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	795.8
L COMPUTER CORPORATION LTD behuggers Emergency Supplies	26/05/2023 Capital 26/05/2023 Supplies, Services & Other Expenses	ICT Capital Hardware Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,165.6 680.0
A Business Support Ltd A Business Support Ltd	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	42,035.6 52,922.6
eat Places Housing Group IENKINSON & COMPANY LTD	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Premises Related Expenditure	Professional Fees Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,002.0 1,195.6
ARRISON & SONS WELDING LIMITED	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Supplies, Services & Other Expenses	Waste Campaigns Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,650.0 2.391.5
RRISON & SONS WELDING LIMITED	26/05/2023 Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	2,850.0
eus UK Ltd AMB ASSOCIATES LTD	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Indirect Employee Allowances	Commissioned Services Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	133,333.0 7,500.0
ashire Wildlife Trust h Sports Village Company	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	700,000.0 2,500.0
istry Of Justice	26/05/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,153.6 977.5
h West Employers	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,750.0
Arts SERVICES LTD	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.0 4,065.0
LLP TED UTILITIES WATER PLC	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Supplies, Services & Other Expenses	Professional Fees Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,417.0 834.5
TED UTILITIES WATER PLC TED UTILITIES WATER PLC	26/05/2023 Supplies, Services & Other Expenses 26/05/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,415.4 1,415.4
AFONE HQ	26/05/2023 Supplies, Services & Other Expenses	Hydrants Repairs Outsourced Services IT	Greater Manchester Combined Authority	2,430.0
ARIS INTERNATIONAL LIMITED dleshaw Goddard LLP	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.0 1,500.0
er Connect bb Fire & Security Limited	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Premises Related Expenditure	Commissioned Services Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	333,333.0 637.2
TRIC CENTER	30/05/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	849.3
Fire Equipment Services rprise Rent a Car UK Limited	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Transport Related Expenditure	Operational Equipment Non-Consumables Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,251.8 7,770.6
prise Rent a Car UK Limited obinson & Co Ltd	30/05/2023 Transport Related Expenditure 30/05/2023 Indirect Employee Allowances	Vehicle Leasing Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,946.5 3,229.1
E Manchester F Manchester	30/05/2023 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,137.5
Technologies Ltd	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Indirect Employee Allowances	Events Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,000,0E 9,999,9
s UK Ltd s UK Ltd	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,252.3 26,071.2
s UK Ltd	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	58,355.0 60,439.1
s UK Ltd	30/05/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	72,341.2
s UK Ltd rpress Ltd	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Professional Fees Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	89,565.3 1,120.0
rpress Ltd a Minolta Business Solutions (UK) Limited	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Stationery Photocopying Useage	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,685.0 5,087.6
a Minolta Business Solutions (UK) Limited	30/05/2023 Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.3
hester City Council hester City Council	30/05/2023 Premises Related Expenditure 30/05/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,521.0 1,851.0
hester City Council hester City Council	30/05/2023 Premises Related Expenditure 30/05/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,167.0 2,395.0
hester City Council	30/05/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,980.0
hester City Council: hester City Council	30/05/2023 Premises Related Expenditure 30/05/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,472.0 15,787.0
hester Jewish Museum Spirit	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,250.0 12,500.0
niths Limited	30/05/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.0
onal Children's Bureau ork Demolition Services LLP	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Premises Related Expenditure	Contributions to ED&R Functions Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,208.3 2,400.0
West Skills Academy fanchester	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,828.0 16,967.1
flanchester flanchester	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,967.1 18,381.0
Data Manchester CIC	30/05/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	8,575.0
PLC er Print Solutions	30/05/2023 Indirect Employee Allowances 30/05/2023 Supplies, Services & Other Expenses	Recruitment Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,300.0 835.0
DRD COMMUNITY LEISURE LTD is Solutions Ltd	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	100,000.0 7,445.0
Arts CIC	30/05/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
nica UK Ltd (O2) nica UK Ltd (O2)	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	740.6 4,034.5
nica UK Ltd (O2) nica UK Ltd (O2)	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,909.2 6,945.8
Technology Services Ltd	30/05/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.1
RG DTS UK ONE HQ	30/05/2023 Supplies, Services & Other Expenses 30/05/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	611.8 2,495.2
N MBC N MBC	30/05/2023 Premises Related Expenditure 30/05/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,809.0 1,836.0
N MBC	30/05/2023 Premises Related Expenditure	Rates Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,232.0 1,170.0
way Engineering Ltd oup PLC	30/05/2023 Transport Related Expenditure 30/05/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-8,099.8
ith CIC roup PLC	31/05/2023 Supplies, Services & Other Expenses 31/05/2023 Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,350.0 62,558.8
Mallett LLP ools & Plant Ltd	31/05/2023 Supplies, Services & Other Expenses 31/05/2023 Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	688.0 567.5
ravel Ltd	31/05/2023 Supplies, services & Other Expenses 31/05/2023 Transport Related Expenditure 31/05/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	4,802.9
avel Ltd Ilia Public Ltd	31/05/2023 Supplies, Services & Other Expenses	Officers Travel & Subsistence Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,203.0 8,194.9
lia Public Ltd Ltd	31/05/2023 Supplies, Services & Other Expenses 31/05/2023 Supplies, Services & Other Expenses	Professional Fees PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,194.9 10,807.5
ESM Ltd ay Talk Limited	31/05/2023 Supplies, Services & Other Expenses 31/05/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,912.0 1.650.0
ay Talk Limited	31/05/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,200.0
day Talk Limited day Talk Limited	31/05/2023 Supplies, Services & Other Expenses 31/05/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,750.0 2,750.0
day Talk Limited day Talk Limited	31/05/2023 Supplies, Services & Other Expenses 31/05/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,300.0 4,950.0
er Events Ltd	31/05/2023 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	15,000.0
UK Ltd on Acoustics Limited	31/05/2023 Supplies, Services & Other Expenses 31/05/2023 Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,210.3 500.0
nester City Council nester University NHS Foundation Trust	31/05/2023 Supplies, Services & Other Expenses 31/05/2023 Supplies, Services & Other Expenses	Professional Fees Doctors Retainers/Claims	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,634.1 183,110.6
s LLP	31/05/2023 Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	20,624.0
ER YORKSHIRE LTD ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	502.8 502.8
/ER YORKSHIRE LTD /ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	547.4 547.4
ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	621.0
ER YORKSHIRE LTD ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	621.0 746.9
ER YORKSHIRE LTD ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	746.9 803.0
ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	803.0
ER YORKSHIRE LTD ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	817.9 817.9
ER YORKSHIRE LTD ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	849.5 849.5
ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	856.1
ER YORKSHIRE LTD ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	856.1 887.3
ER YORKSHIRE LTD ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	887.3 908.2
ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	908.2
R YORKSHIRE LTD R YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,012.3 1,012.3
ER YORKSHIRE LTD ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,018.5 1,018.5
ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,019.1
/ER YORKSHIRE LTD /ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,019.1 1,079.1
/ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,079.1 1,103.6
/ER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,103.6
WER YORKSHIRE LTD		Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,114.7 1,114.7
WER YORKSHIRE LTD WER YORKSHIRE LTD WER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure		Greater Manchester Combined Authority	1,251.7 1,251.7
WER YORKSHIRE LTD WER YORKSHIRE LTD WER YORKSHIRE LTD WER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity		
WER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,291.9
WER YORKSHIEE LTD	3.1/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure 31/05/2023 Premise Related Expenditure 31/05/2023 Premise Related Expenditure 31/05/2023 Premise Related Expenditure 31/05/2023 Premise Related Expenditure	Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,291.9 1,311.0
WER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure 31/05/2023 Premises Related Expenditure	Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,291.9
WER YORKSHIEE LTD	31,05/2021 Pemises Related Expenditure 31,05/2023 Pemises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority	1,291.9 1,311.0 1,312.0 1,324.1 1,324.1
WAR YORSONIBLE ITD WAR YORSONIBLE TO WAR YORSONIBLE ITD	31,05/2021 Permises Related Expenditure 31,05/2021 Permises Related Expenditure 31,05/2021 Permises Related Expenditure 31,05/2021 Permises Related Expenditure 31,05/2023 Permises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,291.9 1,311.0 1,314.1 1,324.1 1,334.1 1,380.0
WAR YORKSWIRE LTD	31,05,2023 Premises Related Expenditure 31,056,2023 Premises Related Expenditu	Electricity	Greater Manchester Combined Authority	1,291.9 1,311.0 1,334.1 1,324.4 1,380.0 1,380.0
WAR YORSONIEE UTD	31,05,2023 Premises Related Expenditure 31,05,0203 Premises Related Expenditure 31,05,	Bestricty	Greater Manchester Combined Authority	1,2019 1,3110 1,3110 1,2241 1,2241 1,3800 1,3800 1,3810 1,3812 1,3812
WAR YORSONIBLE LTD	31,05,020.3 Permises Related Expenditure 31,05,020.3 Permises Related Expendit	Bestrictly	Greater Manchester Combined Authority	1,791 1,791
DE YORSANIE LTD ER YORSANIE LTD	31,05/2021 Permises Related Expenditure 31,05/2021 Permises Related Expenditure 31,05/2023 Permises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,2019 1,3110 1,3110 1,3241 1,3241 1,3800 1,3812 1,3812 1,408.5 1,408.5

March Marc					
March Marc					Net Amount
Column	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,492.48 1,492.48
March Marc	NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD				1,511.58 1,511.58
March 1,000 March 1,00	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,519.04
Manuscript	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,580.82
Mathematical Ministry Minis	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,580.82 1,597.65
March Marc	NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD				1,597.65 1,663.40
March 1,000 1,00	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,663.40
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,706.33
Memory	NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD				1,719.57 1,719.57
March Marc	NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD				1,796.91 1,796.91
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,884.84
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,106.28
Medical Computer 1,000 1	NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD				2,106.28 2.217.42
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,217.42
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,561.52
March Marc	NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD				2,934.25 2,934.25
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,999.88
Section Sect	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,662.89
Column C	NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD				3,662.89 5,536.86
March	NPOWER YORKSHIRE LTD				5,536.86
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,508.15
March Marc	NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD				9,073.50 9,073.50
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,851.08 12,851.08
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,205.23
March Marc	NPOWER YORKSHIRE LTD NPOWER YORKSHIRE LTD				14,205.23 14,597.46
Commonweight Comm	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,597.46 14,776.45
March Marc	NPOWER YORKSHIRE LTD	31/05/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,776.45
March 1,000 1,00	Objectivity Limited OTRA Ltd				13,200.00 585.00
15 15 15 15 15 15 15 15	OTRA Ltd	31/05/2023 Transport Related Expenditure	Repairs and Maintenance - Transport		1,190.58 645.41
1.000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000	Savills (UK) Limited	31/05/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,500.00
1,000,000 1,00	Savills (UK) Limited Seetec Business Technology Centre Limited				8,500.00 20,126.89
150 April 1999 150	SQW Ltd	31/05/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	22,942.50 3,187.50
Management Man	SUEZ Recycling and Recovery UK Ltd	31/05/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	388,486.46
1.00.0000 1.00.000000 1.00.000000 1.00.000000 1.00.000000 1.00.000000 1.00.000000 1.00.000000 1.00.0000000000	SUEZ Recycling and Recovery UK Ltd SUEZ Recycling and Recovery UK Ltd	31/05/2023 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	1,056,421.61 5,733,237.55
1.10,000 1.10,000	ystemsLink				4,995.00
1.000.000 1.0000.000 1.0000.000 1.0000.000 1.0000.000	Felent Technology Services Ltd	31/05/2023 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	5,013.00
	he Big Ideas Company Ltd NR Coaching Ltd				2,850.00 1,386.50
Sell M. Authorn 12 13,000/102 Salant. Score & Dour Exposed Springer Salant. Score & Sa	UK Skills Academy Ltd				21,462.00 27,525.00
Cash August 1907	UK Skills Academy Ltd	31/05/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	107,310.00
15 Completer 15	UK Skills Academy Ltd	31/05/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	137,620.00
Column C	WIGAN MBC Xact Consultancy & Training Ltd				2,488.07 1,580.00
Total Content	Acclimbatize Ltd	01/06/2023 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,392.00
197.000.00.000.0000.00000.00000.00000.00000	Anderson Consultancy Training Limited	01/06/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	608.00
Second Colonia Colon	BURY COUNCIL BURY COUNCIL				1,707.00 1,822.00
Committed Comm	BURY COUNCIL	01/06/2023 Premises Related Expenditure			6,810.00
Section Company Comp	Cisco International Limited	01/06/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	162,011.00
Section Sect	Corona Energy				1,300.00 697.85
20,002.22 Person Middle Sprandfully Gal. Graiter Marcheller Combine Absorbery 39,000	Corona Energy				697.85 985.26
2006/2023 Permiss Related Expendence	Corona Energy	01/06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	985.26
2006/2023 Primise National Expensions 13.05 13	Corona Energy Corona Energy				997.93 997.93
1.000.0000 1.00000 1.00000 1.00000 1.00000 1.00000 1.000	Corona Energy				1,049.70
1.000 1.000	Corona Energy	01/06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,515.61
2006/0023 Premise Related Epopedhur 1555 Greate Mancheuter Combined Authority 1255 1256	Corona Energy Corona Energy			Greater Manchester Combined Authority	1,515.61 1,575.16
1,000,000,000,000,000,000,000,000,000,0	Corona Energy				1,575.16 1,856.17
2016/0221 Premise Related Expenditure Gal Greater Manchester Combined Authorby 3.951	Corona Energy	01/06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,856.17
2005 Temps 0,106/2023 Premise Related Expenditure Gal Greek Manchester Contiboed Authority 2,205	Corona Energy Corona Energy	01/06/2023 Premises Related Expenditure			1,887.91 1,887.91
Comparison Com	Corona Energy Corona Energy	01/06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,981.20 1,981.20
2005 Contemps 0.106/2022 Premise Related Expenditure Gal	Corona Energy	01/06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,005.77
2005	Corona Energy	01/06/2023 Premises Related Expenditure			2,005.77
2006	Corona Energy		Gas		
2.156 Greater Munchester Combined Authority 2.156	Corona Energy	01/06/2023 Premises Related Evnanditura	Gas		2,024.91
Compact		01/06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,024.91 2,152.91 2,152.91
Compact	Corona Energy	01/06/2023 Premises Related Expenditure 01/06/2023 Premises Related Expenditure 01/06/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,024.91 2,152.97
2016/2012 Premise Related Expenditure Gas Greater Mancheter Combined Authority 2.517.	Corona Energy Corona Energy	01/06/2023 Premises Related Expenditure 01/06/2023 Premises Related Expenditure 01/06/2023 Premises Related Expenditure 01/06/2023 Premises Related Expenditure	Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,024.91 2,152.97 2,152.97 2,156.38
2016/2012 Premise Related Expenditure Gas Greater Manchester Combined Authority 2.513.	Corona Energy Corona Energy Corona Energy Corona Energy	01/06/2023 Premises Related Expenditure 01/06/2023 Premise Related Expenditure 01/06/2023 Premises Related Expenditure 01/06/2023 Premises Related Expenditure 01/06/2023 Premises Related Expenditure 01/06/2023 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,02431 2,152,97 2,152,97 2,158,36 2,158,36 2,209,57 2,309,57 2,318,47
orona Energy 0,10,670.32 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,251.52 orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,251.52 orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,266. Orona Energy 0,10,670.32 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,266. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,266. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,276. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,276. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,275. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,275. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,275. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,275. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,275. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,275. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 2,277. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 3,307. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 3,307. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 3,307. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 3,307. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater Manchester Combined Authority 3,307. Orona Energy 0,10,670.33 Permisses Related Expenditure Gas Greater	Corona Energy	01/06/2023 Premises Related Expenditure 01/06/2023 Premise Related Expenditure	Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,024.91 21,52.92 21,52.92 21,56.38 21,56.38 22,009.55 2,309.55 2,381.44 2,381.44
orona Energy	crona Energy	01/06/2032 Premise Rolated Expenditure 01/06/2032 Premises Rolated Expenditure 01/06/2032 Premises Related Expenditure 01/06/2033 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,024.91 2,12,927 2,152.97 2,156.86 2,156.86 2,205.57 2,281.44 2,281.44 2,217.65 2,217.65
orona Interegy	orona Energy	OJ.06/2023 Premises Related Expenditure OJ.06/2023 Premise Related Expenditure	Gas Gas Gas Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority	2,024.91 21,123.97 21,153.97 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93 21,153.93
orona Energy	orona fenery	OJ.06/2023 Premises Related Expenditure OJ.06/	Gas	Greater Manchester Combined Authority	2,024.91 21,129.72 21,152.97 21,153.93 21,156.34 21,156.
orona Energy	orona Energy	0.16/6/2023 Premises Related Expenditure 0.16/6/2023 Premises Related Expendit	Gas	Greater Manchester Combined Authority	2,024.91 21,52.97 21,52.97 21,52.97 21,52.97 21,52.97 22,005.57 22
orona Energy	orona fienzy	0.106/2023 Premises Related Expenditure 0.106/	Gas	Greater Manchester Combined Authority	2,024.91 2,152.92 2,152.93 2,155.36 2,155.36 2,209.55 2,2
orona Energy	orona Energy orona Tenegy	0.106/2023 Premises Related Expenditure 0.106/	Gas	Greater Manchester Combined Authority	2,024.91 2,152.92 2,152.93 2,156.36 2,156.36 2,200.55 2,300.55 2,300.55 2,301.45 2,381.44 2,517.67 2,517.67 2,530.33 2,530.33 2,551.88 2,551.88 2,666.00 2,766.00 2,749.99 2,749.99
2,773 2,773 2,773 2,773 2,773 2,773 2,773 2,774 2,773 2,774 2,773 2,774 2,77	zona Energy	01/66/2023 Premises Related Expenditure 01/66/	Gas	Greater Manchester Combined Authority	2,024.91 2,125.97 2,15.98 2,15.98 2,15.98 2,15.98 2,200.53 2,200.5
owns Interey	orona Cenety	01/66/2023 Premises Related Expenditure 01/66/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.92 2,152.93 2,1
2006 Careter Manchester Combined Authority 3.09.1	zona Energy	0.106/2023 Premises Related Expenditure 0.106/2023 Premise Related Expenditure 0.106/2023 Premises Related Expenditure 0.106/2	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.92 2,152.93 2,1
2006 Careter Manchester Combined Authority 3.15.85	soma Energy	OJ.06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,152.97 2,152.97 2,153.93 2,156.36 2,106.55 2,1
zoros Inergy 01/06/2021 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.325 zoros Inergy 01/06/2021 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.325 zoros Inergy 01/06/2021 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.338 zoros Inergy 01/06/2022 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.410 zoros Inergy 01/06/2022 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.40 zoros Inergy 01/06/2022 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.46 zoros Inergy 01/06/2022 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.46 zoros Inergy 01/06/2022 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.56 zoros Inergy 01/06/2022 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.56 zoros Inergy 01/06/2022 Premise Related Ependiture Gas Greater Manchester Comined Authority 3.62 zoros Ine	soma Energy soma Intergy	OJ.06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.97 2,15.08,00 2,15
orona Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Cominioned Authority 3,335.8 orona Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Cominioned Authority 3,338.8 orona Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Cominioned Authority 3,348.0 orona Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Cominioned Authority 3,410.0 orona Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Cominioned Authority 3,410.0 orona Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Cominioned Authority 3,410.0 orona Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 3,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Cominioned Authority 4,400.0 orona Energy 0,106/2023 Premises Related Expenditure Gas Gre	orona Energy	0.106/2023 Premises Related Expenditure 0.106/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.9 2,152.9 2,152.9 2,152.9 2,156.3 2,156.3 2,100.5 2,200.
owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,338. owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,340. owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,410. owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,461. owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,461. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,461. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,461. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,462. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,462. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,462. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,462. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,462. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,472. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,472. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,478. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3,478. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 4,470. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 4,470. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 4,470. Owns ferrery 0,106/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 4,470. Owns ferrery 0,106/2023 Pr	orona Energy	0.106/2023 Premises Related Expenditure 0.106/2023 Premise Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.9 2,152.9 2,152.9 2,152.9 2,150.3 2,150.3 2,200.5 2,200.
coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.41.6 coma Energy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.45.6 coma Energy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.56.7 coma Energy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.57.7 coma Energy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.56.7 coma Energy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.52.2 coma Energy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.82.2 coma Energy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.82.2 coma Energy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.82.2 coma Energy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4.07.8	Corona Energy Corona Corony Corona Co	OJ.06/2023 Premises Related Expenditure 0J.06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.9 2,152.9 2,152.9 2,152.9 2,150.3 2,150.3 2,100.5 2,100.
comos Interey 01,06/2023 Premises Related Expenditure Gas Greater Manchester Cominend Authority 3.66. comos Interey 01,06/2023 Premises Related Expenditure Gas Greater Manchester Cominend Authority 3.56. comos Interey 01,06/2023 Premises Related Expenditure Gas Greater Manchester Cominend Authority 3.56.7 comos Interey 01,06/2023 Premise Related Expenditure Gas Greater Manchester Cominend Authority 3.52.2 comos Interey 01,06/2023 Premise Related Expenditure Gas Greater Manchester Cominend Authority 3.62.2 comos Interey 01,06/2023 Premise Related Expenditure Gas Greater Manchester Cominend Authority 3.32.2 comos Interey 01,06/2023 Premise Related Expenditure Gas Greater Manchester Cominend Authority 3.32.2 comos Interey 01,06/2023 Premise Related Expenditure Gas Greater Manchester Cominend Authority 3.378. comos Interey 01,06/2023 Premise Related Expenditure Gas Greater Manchester Cominend Authority 3.378. comos Interey 01,06/2023 Premises Related Expenditure Gas Greater Manchester Cominend Authority 4.00	Corona Energy	OJ.06/2023 Premises Related Expenditure OJ.06/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,152.97 2,152.97 2,153.93 2,156.36 2,106.55 2,1
orona Tenergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 3.567 orona Tenergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 3.567 orona Tenergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 3.622 orona Tenergy 01,06/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3.322 orona Tenergy 01,06/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3.322 orona Tenergy 01,06/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3.378 orona Tenergy 01,06/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 3.378 orona Tenergy 01,06/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 4.00 orona Tenergy 01,06/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 4.00 orona Tenergy 01,06/2023 Premise Related Expenditure Gas Greater Manchester Comined Authority 4.00	Corona Energy	01/66/2023 Premises Related Expenditure 01/66/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.9 2,152.9 2,152.9 2,152.9 2,152.9 2,152.9 2,152.9 2,152.9 2,200.5 2,200.
coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3,367 coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3,262 coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3,262 coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3,272 coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3,372 coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3,372 coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,075 coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,075 coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,075 coma Intergy 01,06/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,045	Corona Energy	0.106/2023 Premises Related Expenditure 0.106/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.92 2,125.93 2,125.93 2,125.93 2,125.93 2,200.53 2,2
oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 3.22. oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 3.22. oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 3.372. oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 3.378. oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 4.009. oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 4.009. oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 4.009. oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 4.055. oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 4.055. oroan Energy 0.1/66/2023 Premises Related Expenditure Gas Greater Manchester Comined Authority 4.322. </td <td>Corona Energy Corona Energy</td> <td>0.106/2023 Premises Related Expenditure 0.106/2023 Premise Related Expenditure 0.106/2023 Premises Related Expenditure 0.106/2</td> <td>Gas Gas Gas Gas Gas Gas Gas Gas Gas Gas</td> <td>Greater Manchester Combined Authority Greater Manchester Combined Auth</td> <td>2,024.91 2,125.97 2,1</td>	Corona Energy	0.106/2023 Premises Related Expenditure 0.106/2023 Premise Related Expenditure 0.106/2023 Premises Related Expenditure 0.106/2	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.97 2,1
corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.322 corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 3.378 corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4.000 corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4.000 corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4.005 corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4.055 corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4.905 corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4.323 corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4.323 corons Energy 0.166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4.323	Corona Energy Co	O1,06,7023 Premises Related Expenditure 01,06,7023 Premises Related Expenditure 01,06,	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.97 2,125.93 2,1
orona Energy 0,10,670.23 Premises Related Expenditure Gas Greater Manchester Combined Authority 3,378. orona Energy 0,10,670.23 Premises Related Expenditure Gas Greater Manchester Combined Authority 3,378. orona Energy 0,10,670.23 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,009. orona Energy 0,10,670.23 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,009. orona Energy 0,10,670.23 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,045. orona Energy 0,10,670.23 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,045. orona Energy 0,10,670.23 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,045. orona Energy 0,10,670.23 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323. orona Energy 0,10,670.23 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323. orona Energy 0,10,670.23 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323. orona Energy 0,10,670.23 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323.	Corona Energy	0.106/2023 Premises Related Expenditure 0.106/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.97 2,125.93 2,1
orons Energy 0,166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,099. orons Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,009. orons Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,045. orons Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,045. orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,325. orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,325. orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,325. orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,327.	Corona Energy	0.106/2023 Premises Related Expenditure 0.106/	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.97 2,125.93 2,1
orons Energy 0,106/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,045 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,045 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,322 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expen	Grona Energy Grona Seriety Gro	OLOR/2023 Premises Related Expenditure OLOR/2023 Premises	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,152.97 2,152.97 2,153.93 2,156.36 2,206.55 2,2
orona Tenergy 0,106/02/23 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,045. orona Tenergy 0,106/02/23 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,325. orona Tenergy 0,106/02/23 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,373. orona Tenergy 0,106/02/23 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,373.	Corona Energy	OLOR/2023 Premises Related Expenditure OLOR/2023 Premises	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.97 2,1
orons Energy 0,166/2023 Premises Related Expenditure Gas Greater Manchester Combined Authority 4,322 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,273 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,273 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,273 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,323 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,723 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,723 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,723 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,723 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Combined Authority 4,723 orons Energy 0,106/2023 Premise Related Expenditure Gas Greater Manchester Gas Greater Gas Greater Manchester Gas Gr	Corona Energy	OLOR/2023 Premises Related Expenditure OLOR/2023 Premises	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.91 2,125.97 2,1
	Corona Energy	OLOR/2023 Premises Related Expenditure 0.106/2023 Premises Related Expenditure 0.106/2	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,0249 2,1529 2,
4,//3 Grader manufactured Continued Administry 4,//3	Corona Energy	OLOR/2023 Premises Related Expenditure 0.106/2023 Premises Related Expenditure 0.106/2	Gas	Greater Manchester Combined Authority Greater Manchester Combined Auth	2,024.9 2,152.

Beneficiary					
		n Date Procurement Category	Purpose of Spend	Organisation	Net Amour
Corona Energy Corona Energy		06/2023 Premises Related Expenditure 06/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,780.5 4.780.5
Corona Energy	01,	06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,967.4
Corona Energy Corona Energy		06/2023 Premises Related Expenditure 06/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,967.4 7,746.1
Corona Energy	01,	06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,746.1
Corona Energy Corona Energy		06/2023 Premises Related Expenditure 06/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,622.1 8,622.1
Corona Energy Corona Energy		06/2023 Premises Related Expenditure 06/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,424.2 9,424.2
Corona Energy	01,	06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	9,703.9
Corona Energy Corona Energy		06/2023 Premises Related Expenditure 06/2023 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,703.9 15,794.4
Corona Energy	01,	06/2023 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	15,794.4
Cylinder Testing & Sales (UK) Ltd DWF Law LLP		06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,022.2 1,332.0
DWF Law LLP	01,	06/2023 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,120.0
Goodyear Dunlop Tyres UK Ltd KG Consulting Limited		06/2023 Transport Related Expenditure 06/2023 Capital	Tyres Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	559.9 825.0
ameson Acoustics Limited Enight Frank LLP		06/2023 Capital	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.0 22.500.0
K Consult Ltd	01,	06/2023 Supplies, Services & Other Expenses 06/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,750.0
LK Consult Ltd LK Consult Ltd		D6/2023 Capital D6/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.0 1,750.0
LK Consult Ltd	01,	06/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,850.0
MWS Technology Ltd One Manchester		06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Systems Development Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.0 325.060.0
Pump Supplies Limited		06/2023 Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	2,800.5
Pure Innovations Ltd RADIOCOMS SYSTEMS LIMITED	01,	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Professional Fees Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,150.0 646.0
TAMESIDE MBC TAMESIDE MBC	01,	06/2023 Premises Related Expenditure 06/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,817.0 3,139.0
FAMESIDE MBC		06/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,250.0
AMESIDE MBC The Growth Company		06/2023 Premises Related Expenditure 06/2023 Supplies, Services & Other Expenses	Rates Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,888.0 1.350,000.0
TLT LLP	01,	06/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,454.0
FRAFFORD MBC FRAFFORD MBC		06/2023 Premises Related Expenditure 06/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	629.0 2,138.0
TRAFFORD MBC	01,	06/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,570.0
rictim Support roluntary Sector North West	01,	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Commissioned Services Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	95,744.2 131.706.5
VIGAN MBC	01,	06/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,626.0
ngeus UK Ltd Best Asian Media Ltd		06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Commissioned Services Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	-197,655.5 3.182.0
Click Travel Ltd	02,	06/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	4,802.9
Click Travel Ltd Clyde & Co LLP		06/2023 Transport Related Expenditure 06/2023 Supplies, Services & Other Expenses	Officers Travel & Subsistence Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,203.0 3,759.0
Community Led Initiatives CIC	02,	06/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	86,804.0
Digital Topics T/A Digital Leaders GM Business Support Ltd	02,	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Conference Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.0 140,000.0
Greater Manchester Better Outcomes Partnership (GMBOP)) 02,	06/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	462,400.0
H.H. Smith & Sons Co. Limited H.H. Smith & Sons Co. Limited		D6/2023 Capital D6/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	116,835.1 168,465.3
Helen Lowey Consultancy Ltd	02,	06/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.0
IKG Consulting Limited Keating Chambers	02,	06/2023 Capital 06/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	800.0 11,137.5
Manchester University NHS Foundation Trust	02,	06/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,693.5
Manchester University NHS Foundation Trust Manchester University NHS Foundation Trust	02,	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Commissioned Services Doctors Retainers/Claims	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,693.5 56,126.8
Wilton Construction and Property Limited t/a MCP Cost Con Mutual Gain Ltd		06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	675.0 7.650.0
NHS Central Manchester CCG		06/2023 Supplies, Services & Other Expenses Of/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,000.0
Public Service Transformation Academy Salford City Council		06/2023 Indirect Employee Allowances 06/2023 Supplies, Services & Other Expenses	Other Training Expenses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,775.0 10,000.0
SUEZ Recycling and Recovery UK Ltd	02,	06/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	388,486.4
UEZ Recycling and Recovery UK Ltd UEZ Recycling and Recovery UK Ltd		06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,056,421.6 5,733,237.5
Clyde & Co LLP	02	06/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-3,759.0
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd		06/2023 Premises Related Expenditure 06/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	940.0 1,045.9
Caribbean & African Health Network Greater Manchester	05,	06/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,500.0
David Michael Consultancy Services Ltd David Michael Consultancy Services Ltd		06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	809.0 2,520.1
DLA Piper UK LLP	05,	06/2023 Capital	Capital Professional Fees	Greater Manchester Combined Authority	132,000.0
DLA Piper UK LLP DLA Piper UK LLP		06/2023 Capital 06/2023 Capital	Capital Equipment Land Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	600,000.0 624,500.0
DLA Piper UK LLP	05,	06/2023 Capital	Land Purchase	Greater Manchester Combined Authority	12,100,000.0
Oriver Metrics Limited DWF Law LLP		06/2023 Indirect Employee Allowances 06/2023 Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,800.0 528.0
Emergency One (UK) Ltd Forever Consulting	05,	06/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	680.3
GE Robinson & Co Ltd		06/2023 Supplies, Services & Other Expenses 06/2023 Indirect Employee Allowances	Commissioned Services Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,621.0 931.3
ie Robinson & Co Ltd Greater Manchester Sports Partnership T/A GREATERSPORT	05,	06/2023 Indirect Employee Allowances 06/2023 Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,716.2 25,000.0
IVB Flooring Services Ltd		06/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,295.0
KG Consulting Limited ngeus UK Ltd		06/2023 Capital 06/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,100.0 58,355.0
ngeus UK Ltd	05,	06/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.2
ames Andrews Recruitment Solutions Ltd ames Andrews Recruitment Solutions Ltd		06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.0 2,500.0
unch In The City	05,	06/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,688.0
Manchester Pride Ltd MC Products UK Ltd		06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,000.0 1.037.5
One Off Engineering Services Ltd	05,	06/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,800.0
Phoenix Software Ltd U. & RHS LTD	05, 05	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Computer Software Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,620.9 1,714.7
PROFESSIONAL PEST SERVICES	05,	06/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,395.0
Pulse Regeneration Ltd Reed Specialist Recruitment Ltd	05,	06/2023 Supplies, Services & Other Expenses 06/2023 Employees Pay	Commissioned Services Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,111.8 2,230.0
Rider Levett Bucknall UK Limited Rock n' Real Estate Limited T/A Nexus Real Estate	05,	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Professional Fees Members Conference Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	950.0 1.650.0
Stormsaver Ltd	05,	06/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,606.5
HE AUTOMATIC DOOR COMPANY LIMITED he Growth Company		06/2023 Premises Related Expenditure 06/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,557.8 96,715.0
ODAFONE HQ	05,	06/2023 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,752.0
DLA Piper UK LLP 2 Novate	05	06/2023 Capital 06/2023 Supplies, Services & Other Expenses	Land Purchase Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,270,000.0 6,062.5
INS Group PLC	06,	06/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,557.1
Bermans Bradshaw Brook Fly Fishing Club		06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Legal Liabilities Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.0 7,264.2
ELL COMPUTER CORPORATION LTD	06,	D6/2023 Capital	ICT Capital Hardware	Greater Manchester Combined Authority	19,607.6
WF Law LLP WF Law LLP	06 ₀	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,187.0 2,062.0
lis UK Ltd artan Technologies	06,	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	PPE Maintenance Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,213.8 1,200.0
TVA	06,	06/2023 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.0
ameson Acoustics Limited Mazars LLP	06,	06/2023 Capital 06/2023 Supplies, Services & Other Expenses	Estates Capital Contracts Audit Fee	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.0 20.000.0
Mazars LLP	06,	06/2023 Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	43,000.0
laismiths Limited letcom Training Limited	06, 06	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.0 45,648.0
hoenix Electrical Engineering	06,	06/2023 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,329.0
rogramme Officer Services Limited eed Specialist Recruitment Ltd		06/2023 Supplies, Services & Other Expenses 06/2023 Employees Pay	Consultancy Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,885.6 2,400.4
AFEQUIP LTD	06,	06/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	677.0
GM GM		06/2023 Capital 06/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	514.4 571.5
GM	06,	06/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	764.7
FGM FGM	06,	06/2023 Capital 06/2023 Supplies, Services & Other Expenses	Traffic Signals Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	973.9 1,272.8
FGM	06,	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,279.6 2,006.3
	06,	06/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	2,147.9
FGM	06,	06/2023 Supplies, Services & Other Expenses 06/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,260.4 2,303.6
FGM FGM FGM		06/2023 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,505.4
TFGM TFGM TFGM TFGM TFGM		06/2023 Capital 06/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,360.0 3,570.0
FFGM FFGM FFGM FFGM FFGM FFGM	06,	06/2023 Capital 06/2023 Capital	Traffic Signals	Greater Manchester Combined Authority	3,570.0
FFEM FFEM FFEM FFEM FFEM FFEM FFEM FFEM	06, 06,		Traffic Signals	Greater Manchester Combined Authority	4,023.8
TFEM FFEM FFEM FFEM FFEM FFEM FFEM FFEM	06, 06, 06,	D6/2023 Capital	Total Control	Greater Manchester Combined Authority	5,505.4
FFEM FFEM FFEM FFEM FFEM FFEM FFEM FFEM	06, 06, 06, 06,		Traffic Signals Traffic Signals	Greater Manchester Combined Authority	6,770.6
TEGM TEGM TEGM TEGM TEGM TEGM TEGM TEGM	06, 06, 06, 06, 06, 06,	06/2023 Capital 06/2023 Capital 06/2023 Capital 06/2023 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority	9,891.2
TEGM TEGM TEGM TEGM TEGM TEGM TEGM TEGM	06, 06, 06, 06, 06, 06, 06, 06,	06/2023 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	9,891.2 23,012.4 37,114.8
TIFOM TFEOM	06, 06, 06, 06, 06, 06, 06, 06,	06/2023 Capital	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	9,891.2 23,012.4 37,114.8 318,500.0
TIFEM	06, 06, 06, 06, 06, 06, 06, 06, 06,	16/2023 Capital 06/2023 Supplies, Services & Other Expenses 06/2023 Transport Related Expenditure 06/2023 Fromise Related Expenditure	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signal Repairs Repairs and Maintenance - Transport Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,891,2 23,0124 37,1148 318,500,0 1,2333 2,2945
TERM TERM TERM TERM TERM TERM TERM TERM	06, 06, 06, 06, 06, 06, 06, 06, 06, 06,	D6/2023 Capital D6/2023 Supplies, Services & Other Expenses D6/2023 Transport Related Expenditure	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signal Repairs Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	9,891.2 23,012.4 37,114.8 318,500.5 1,233.9
TEGM TEGM TEGM TEGM TEGM TEGM TEGM TEGM	06, 06, 06, 06, 06, 06, 06, 06, 06, 07,	16/2023 Capital 16/2023 Supplies, Services, & Other Expenses 16/2023 Tarpisort Related Expenditure 16/2023 Premises Related Expenditure 16/2023 Supplies, Services, & Other Expenses 16/2023 Supplies, Services & Other Expenses	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signal Repairs Repairs and Maintenance - Transport Responsive Repairs & Maintenance Legal Liabilities Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority	9,8012 23,0124 37,1148 315,5000 1,2333 2,2445 10,4955 100,327.6 2,4492
TIFGM TFGM TFGM TFGM TFGM TFGM TFGM TFGM T	06, 06, 06, 06, 06, 06, 06, 06, 06, 07, 07,	18/2023 Capital 18/2023 Sapital 18/2023 Sapita	Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signal Repairs Traffic Signal Traff	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,8912 23,0124 37,1148 318,500 1,233 9 2,2945 10,495 100,3276

Beneficiary Tra	ansaction Date Procurement Category	Purpose of Spend	Organisation Greater Manchester Combined Authority	Net Amount
IN4.0 Group Limited	07/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure		7,800.00
Ingeus UK Ltd	07/06/2023 Supplies, Services & Other Exp	enses Commissioned Services	Greater Manchester Combined Authority	197,655.53
ISG Construction Ltd	07/06/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,518.59
ISG Construction Ltd	07/06/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	3,656.84
ISG Construction Ltd	07/06/2023 Capital		Greater Manchester Combined Authority	4,053.55
LAC AIR CONDITIONING LTD Octagon Theatre Trust	07/06/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	869.19 58,960.00
Prestige Chauffeurs Limited	07/06/2023 Supplies, Services & Other Exp 07/06/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	905.00
Prestige Chauffeurs Limited	07/06/2023 Transport Related Expenditure		Greater Manchester Combined Authority	1,095.00
Redacted Personal Data	07/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	3,600.00
Salford City Council	07/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	10,037.44
Station South CIC	07/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	9,750.00
Station South CIC	07/06/2023 Supplies, Services & Other Exp	enses 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 Exp	enses Professional Fees	Greater Manchester Combined Authority	2,978.55
UNIT 4 BUSINESS SOFTWARE LTD	07/06/2023 Supplies, Services & Other Exp	enses Events	Greater Manchester Combined Authority	30,000.00
Vital Management t/a L.G. Publicity	07/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	1,008.00
Whittan Industrial Ltd Station South CIC	07/06/2023 Capital 07/06/2023 Supplies, Services & Other Expen	Estates Capital Contracts ses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,197.22 -9,750.00
Addleshaw Goddard LLP Ashdown Phillips & Partners	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Premises Related Expenditure		Greater Manchester Combined Authority Greater Manchester Combined Authority	22,500.00 61,931.25
Ashdown 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 Exp		Greater Manchester Combined Authority	5,000.00
Bolton MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	5,000.00
Bolton MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	11,182.00
Bolton MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	15,966.00
Bolton MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	100,000.00
Bolton MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	100,000.00
Bolton MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	150,000.00
Bolton MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	304,523.00
Bolton MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	304,523.00
Click24 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 Exp		Greater Manchester Combined Authority	1,695.91
Exchange Chambers	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	2,250.00
Generation You Employed UK	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	14,206.59
GKR Partnerships	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	2,712.50
GM Business Support Ltd GM Business Support Ltd	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Supplies, Services & Other Exp	enses Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	77,357.58 140,000.00
Hitch Marketing Ltd	08/06/2023 Supplies, Services & Other Exp	enses Commissioned Services	Greater Manchester Combined Authority	2,202.00
Hollingworth Academy	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	1,000.00
INEOS Runcorn (TPS) Limited	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	2,329,417.39
KEARVAIG LTD Manchester City Council	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority Greater Manchester Combined Authority	11,137.50 5.000.00
Manchester City Council Manchester City Council	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00
Manchester City Council	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	14,917.00 21,294.00
Manchester City Council Manchester City Council	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	200,000.00 200,000.00
Manchester City Council Mitchell Diesel	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Transport Related Expenditure	enses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	694,584.00 1.137.80
OLDHAM MET BOROUGH	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	5,000.00
OLDHAM MET BOROUGH	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	5,000.00
OLDHAM MET BOROUGH	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	11,182.00
OLDHAM MET BOROUGH	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	15,966.00
OLDHAM MET BOROUGH	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	100,000.00
OLDHAM MET BOROUGH	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	150,000.00
OLDHAM MET BOROUGH	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	262,287.00
Portraits of Recovery	08/06/2023 Supplies, Services & Other Exp	enses 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	645.00
ROCHDALE MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	5,000.00
ROCHDALE MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	5,000.00
ROCHDALE MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	11,182.00
ROCHDALE MBC ROCHDALE MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	15,966.00
ROCHDALE MBC	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	100,000.00 150,000.00
ROCHDALE MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	234,175.00
Salford City Council	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	5,000.00
Salford City Council	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	5,000.00
Salford City Council	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	11,182.00
Salford City Council	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	15,966.00
Salford City Council	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	100,000.00
Salford City Council	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	150,000.00
Salford City Council	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	239,306.00
SERCO LTD	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	279,146.18
Stockport MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	5,000.00
Stockport MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	5,000.00
Stockport MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	11,182.00
Stockport MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	15,966.00
Stockport MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	100,000.00
Stockport MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	150,000.00
Stockport MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	218,973.00
TCOM England CIC	08/06/2023 Supplies, Services & Other Exp	enses Consultancy Fees	Greater Manchester Combined Authority	2,000.00
TDM Solutions The Financial Times Limited	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Supplies, Services & Other Exp	enses Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,458.00 2,779.00
TRAFFORD MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	5,000.00
TRAFFORD MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	5,000.00
TRAFFORD MBC TRAFFORD MBC	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,182.00 15,966.00
TRAFFORD MBC TRAFFORD MBC	08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	100,000.00
TRAFFORD MBC	08/06/2023 Supplies, Services & Other Exp 08/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	150,000.00 200,800.00
WIGAN MBC	08/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	2,311.74
Bolton MBC	08/06/2023 Supplies, Services & Other Expen		Greater Manchester Combined Authority	-304,523.00
Bolton MBC	08/06/2023 Supplies, Services & Other Expert	ses Grant Expenditure	Greater Manchester Combined Authority	-100,000.00
ANS Group PLC	09/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	29,889.99
Ashton's Composting Ltd	09/06/2023 Supplies, Services & Other Exp	enses Waste Disposal Services	Greater Manchester Combined Authority	1,918.30
Ashton's Composting Ltd	09/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	3,175.75
Ashton's Composting Ltd	09/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	3,185.71
Ashton's Composting Ltd	09/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	3,188.20
Ashton's Composting Ltd	09/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	3,213.10
Cloud 23, Hilton (Blue Manchester Limited)	09/06/2023 Supplies, Services & Other Exp	enses Hospitality	Greater Manchester Combined Authority Greater Manchester Combined Authority	567.33 136,061.08
GM Business Support Ltd Greater Manchester Chamber of Commerce	09/06/2023 Supplies, Services & Other Exp 09/06/2023 Supplies, Services & Other Exp	enses Food	Greater Manchester Combined Authority	1,054.00
Greater Manchester Chamber of Commerce	09/06/2023 Supplies, Services & Other Exp	Medical Fees	Greater Manchester Combined Authority	2,782.00
Health Assured	09/06/2023 Indirect Employee Allowances		Greater Manchester Combined Authority	3,511.08
Local Government Association	09/06/2023 Supplies, Services & Other Exp	enses 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 PROFESSIONAL PEST SERVICES	09/06/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	540.00 540.00
PROFESSIONAL PEST SERVICES	09/06/2023 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	700.00
R.L.LOVATT LIMITED	09/06/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,110.00
Studio 404 T/A Flow Creative	09/06/2023 Supplies, Services & Other Exp	enses Digital	Greater Manchester Combined Authority	4,402.50
Advanced Labelling Systems Aquinas College	12/06/2023 Supplies, Services & Other Exp 12/06/2023 Supplies, Services & Other Exp	enses Operational Equipment Non-Consumable		1,462.35 7,416.14
Bolton College	12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	509,813.46
Bury College BURY COUNCIL	12/06/2023 Supplies, Services & Other Exp 12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	186,788.10 124,360.34
Commercial Blinds and Glazing Limited	12/06/2023 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	720.00
Eleven Marketing & Communications Ltd	12/06/2023 Supplies, Services & Other Exp	enses Publicity	Greater Manchester Combined Authority	25,398.00
GB Equipment Ltd GML Joinery and Construction LLP	12/06/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,460.00
	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 Exp	enses Grant Expenditure	Greater Manchester Combined Authority	412,659.45
Jactone Products Ltd LTE Group (The Manchester College)	12/06/2023 Supplies, Services & Other Exp 12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	790.00 1,520,104.42
Manchester City Council	12/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	663,318.97
New Generation Training and Consultancy Ltd	12/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	55,980.10
Oldham College OLDHAM MET BOROUGH	12/06/2023 Supplies, Services & Other Exp 12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	284,490.47 243,996.72
Reform Radio CIC	12/06/2023 Supplies, Services & Other Exp	enses Commissioned Services	Greater Manchester Combined Authority	50,360.00
Rider Levett Bucknall UK Limited	12/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	1,050.00
Salford City College	12/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	538,656.99
SB Skills Solutions Ltd	12/06/2023 Supplies, Services & Other Exp	enses Commissioned Services	Greater Manchester Combined Authority	57,964.80
Special Catering Company Salford	12/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	1,900.00
Stamford Park Trust	12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	13,949.80
Stellar Network Solutions Ltd	12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	1,950.00
Stockport MBC	12/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	105,295.58
Tameside College	12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	304,461.19
The Growth Company	12/06/2023 Supplies, Services & Other Exp	enses Professional Fees	Greater Manchester Combined Authority	2,149.56
The Growth Company The Right Conversation Ltd	12/06/2023 Supplies, Services & Other Exp 12/06/2023 Indirect Employee Allowances		Greater Manchester Combined Authority Greater Manchester Combined Authority	3,992.04 5,810.62
Trafford College	12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	506,295.76
University of Salford	12/06/2023 Supplies, Services & Other Exp	enses Outsourced Services IT	Greater Manchester Combined Authority	1,937.00
VODAFONE HQ	12/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	990.65
Wigan & Leigh College WIGAN MBC	12/06/2023 Supplies, Services & Other Exp 12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	312,424.98 60,750.00
WIGAN MBC	12/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	63,748.31
Zoho Corporation Limited	12/06/2023 Supplies, Services & Other Exp	Waste Site Programmed	Greater Manchester Combined Authority	2,415.00
Chubb Fire & Security Limited	12/06/2023 Premises Related Expenditure		Greater Manchester Combined Authority	-853.83
Act Now Training Ltd Arts for Recovery in the Community	13/06/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,150.00
	13/06/2023 Supplies, Services & Other Exp	enses Grant Expenditure	Greater Manchester Combined Authority	22,000.00
Bolton MBC Bright Interactive Limited	13/06/2023 Capital 13/06/2023 Supplies, Services & Other Exp	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	63,511.25 6,669.30
Bright Interactive Limited	13/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	6,669.30
Brighter Sound Ltd	13/06/2023 Supplies, Services & Other Exp		Greater Manchester Combined Authority	10,000.00

Beneficiary Clark Masts Systems Ltd	Transaction Date Procurement Category 13/06/2023 Transport Related Expenditure	Purpose of Spend Repairs and Maintenance - Transport	Organisation Greater Manchester Combined Authority	Net Amount 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 DELL COMPUTER CORPORATION LTD	13/06/2023 Supplies, Services & Other Expense 13/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	9,550.00 08.808,e
DWF Law LLP	13/06/2023 Supplies, Services & Other Expense	s Legal Liabilities	Greater Manchester Combined Authority	1,033.50
Hatch Leadership & Coaching Healthwork	13/06/2023 Indirect Employee Allowances 13/06/2023 Indirect Employee Allowances	Training Course Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,114.28 1,080.00
Manchester Metropolitan University North West Media Ltd (Unity Radio)	13/06/2023 Supplies, Services & Other Expense 13/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	75,000.00 7,424.00
Phoenix Software Ltd	13/06/2023 Supplies, Services & Other Expense	s Computer Software	Greater Manchester Combined Authority	1,422.96
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	13/06/2023 Employees Pay 13/06/2023 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,391.29 5,998.84
Revolving Doors Agency Riello UPS Ltd	13/06/2023 Supplies, Services & Other Expense 13/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	23,754.75 4,612.60
Salford City Council	13/06/2023 Supplies, Services & Other Expense	s Commissioned Services	Greater Manchester Combined Authority	2,508.00
Scott Health & Safety Limited Sure Line Safety Ltd	13/06/2023 Supplies, Services & Other Expense 13/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,121.80 947.95
TERBERG DTS UK	13/06/2023 Supplies, Services & Other Expense	s Operational Equipment Non-Consumables	Greater Manchester Combined Authority	611.80
TERBERG DTS UK TfGM Interbank	13/06/2023 Supplies, Services & Other Expense 13/06/2023 Capital	 Operational Equipment Non-Consumables Capital Grant Expenditure 	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,367.80 1,197.66
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,405.83 1,612.03
TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,612.03
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,077.57 2,280.24
TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,651.22
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,823.54 4,095.30
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,212.58 5,017.91
TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	7,474.32
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,788.36 9,174.54
TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,198.20
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,884.91 10,981.25
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,687.04 12,156.47
TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	12,937.03
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,138.50 14,843.97
TfGM Interbank TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,859.82
TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,041.67 20,542.09
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,775.38 30,170.56
TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,617.03
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,394.17 66,606.59
TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	86,675.85
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	98,692.87 116,675.66
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	123,275.43 133,231.94
TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	142,283.20
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	268,974.83 442.726.79
TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,546,480.77
TfGM Interbank TfGM Interbank	13/06/2023 Capital 13/06/2023 Supplies, Services & Other Expense	Capital Grant Expenditure s TFGM Revenue Support Grant	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,966,496.43 11,098,755.42
THE ENVIRONMENT PARTNERSHIP (TEP) LIMITED	13/06/2023 Supplies, Services & Other Expense	s Consultancy Fees	Greater Manchester Combined Authority	5,325.00
The Growth Company TLT LLP	13/06/2023 Supplies, Services & Other Expense 13/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	675.00 6,845.00
Weedtec Limited TfGM Interbank	13/06/2023 Premises Related Expenditure 13/06/2023 Capital	Waste Site Programmed Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,575.00 -46.845.13
TfGM Interbank	13/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-35,379.33
ABARIS INTERNATIONAL LIMITED Acclimbatize Ltd	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Indirect Employee Allowances	 Operational Equipment Non-Consumables Training Course Fees 	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,990.00 5,082.00
Acorn Training Limited	14/06/2023 Supplies, Services & Other Expense	s Professional Fees	Greater Manchester Combined Authority	20,945.25
Acorn Training Limited Agent	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	67,467.78 11,881.25
Biowise Limited (t/a Wastewise) Biowise Limited (t/a Wastewise)	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	50,088.05 73,314.63
BRAKE BROS FOOD SERVICE LTD	14/06/2023 Supplies, Services & Other Expense	s Food	Greater Manchester Combined Authority	588.17
BRAKE BROS FOOD SERVICE LTD Cushman and Wakefield	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	844.16 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 E.ON Energy Solutions Limited	14/06/2023 Capital 14/06/2023 Supplies, Services & Other Expense	Capital Grant Expenditure s Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,671,914.00 2,928,023.08
Fire Hose Tech Ltd H JENKINSON & COMPANY LTD	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	5,300.00 1.001.16
Ingeus UK Ltd	14/06/2023 Supplies, Services & Other Expense	s Professional Fees	Greater Manchester Combined Authority	2,084.11
Ingeus UK Ltd Ingeus UK Ltd	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	2,084.11 70,618.81
Ingeus UK Ltd	14/06/2023 Supplies, Services & Other Expense	s Professional Fees	Greater Manchester Combined Authority	76,041.00
Ingeus UK Ltd James Andrews Recruitment Solutions Ltd	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	168,796.18 2,000.00
Konica Minolta Business Solutions (UK) Limited MACFEST - Muslim Arts and Culture Festival	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Supplies Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	726.71 15.000.00
Manchester Metropolitan University	14/06/2023 Supplies, Services & Other Expense	s Grant Expenditure	Greater Manchester Combined Authority	15,667.00
Manchester Metropolitan University Parker-Hope Dyslexia Consulting	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Indirect Employee Allowances	s Grant Expenditure Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,667.00 790.00
Penna PLC	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Premises Related Expenditure	s Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,277.50
PHS GROUP PLC PHS GROUP PLC	14/06/2023 Premises Related Expenditure 14/06/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,567.81 9,740.77
PHS GROUP PLC PHS GROUP PLC	14/06/2023 Premises Related Expenditure 14/06/2023 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,419.53 11,011.74
Pollen Studio	14/06/2023 Supplies, Services & Other Expense	s Computer Software	Greater Manchester Combined Authority	1,015.00
Ryedale Organics Ltd Ryedale Organics Ltd	14/06/2023 Supplies, Services & Other Expense 14/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	17,239.07 162,814.06
Starks Consulting Ltd	14/06/2023 Supplies, Services & Other Expense	s Commissioned Services	Greater Manchester Combined Authority	12,135.41
Tec -Stop THOMAS HARDIE COMMERCIALS LTD	14/06/2023 Transport Related Expenditure 14/06/2023 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,755.00 776.88
Three Dragons (LC) Ltd Floorbrite Cleaning Contractors Ltd	14/06/2023 Supplies, Services & Other Expense	s Consultancy Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,010.61 -639.30
Andrew Kearins Counselling & Psychotherapy	15/06/2023 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	780.00
Andrew Kearins Counselling & Psychotherapy Booth Centre	15/06/2023 Indirect Employee Allowances 15/06/2023 Supplies, Services & Other Expense	Medical Fees s Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	840.00 9,136.77
Browne Jacobson LLP CBRE Limited	15/06/2023 Supplies, Services & Other Expense 15/06/2023 Supplies, Services & Other Expense	s Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,515.20 8,250.00
Concept Engineering Ltd	15/06/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	838.50
Cowburn Watson-Box Ltd Cowburn Watson-Box Ltd	15/06/2023 Supplies, Services & Other Expense 15/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	5,764.00 5,764.00
Delta Access Ltd	15/06/2023 Premises Related Expenditure 15/06/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	875.00
GB Equipment Ltd Greater Manchester FOF Limited Partnership	15/06/2023 Supplies, Services & Other Expense	Responsive Repairs & Maintenance s Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,460.00 150,000.00
Gv Multi-Media Home Office	15/06/2023 Supplies, Services & Other Expense 15/06/2023 Supplies, Services & Other Expense	s Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,527.00 7,000.00
IN4.0 Group Limited	15/06/2023 Supplies, Services & Other Expense	s Grant Expenditure	Greater Manchester Combined Authority	1,200.00
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd	15/06/2023 Premises Related Expenditure 15/06/2023 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,182.58 5,282.40
John Gaffney K LAMB ASSOCIATES LTD	15/06/2023 Premises Related Expenditure 15/06/2023 Indirect Employee Allowances	Responsive Repairs & Maintenance Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 2,700.00
Marketing Manchester	15/06/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	8,061.18
ONE STOP PROMOTIONS LTD PageOne Communications Ltd	15/06/2023 Supplies, Services & Other Expense 15/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,453.00 1,675.00
Salford City College	15/06/2023 Supplies, Services & Other Expense	s Grant Expenditure	Greater Manchester Combined Authority	10,972.50
Stockport MBC Stockport MBC	15/06/2023 Premises Related Expenditure 15/06/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,908.00 1,980.00
Swinton Masonic Club Limited The Education and Skills Partnership Ltd	15/06/2023 Premises Related Expenditure 15/06/2023 Indirect Employee Allowances	Programmed Repairs & Maintenance Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,070.00 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 Windrush Defenders Legal C.I.C	15/06/2023 Supplies, Services & Other Expense 15/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	834.58 2,500.00
84 Youth CIC	16/06/2023 Supplies, Services & Other Expense	s Commissioned Services	Greater Manchester Combined Authority	6,000.00
Advocacy After Fatal Domestic Abuse (AAFDA) Ltd BAUER KOMPRESSOREN UK LTD	16/06/2023 Supplies, Services & Other Expense 16/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	13,500.00 11,136.32
Caribbean & African Health Network Greater Manchester	16/06/2023 Supplies, Services & Other Expense	s Grant Expenditure	Greater Manchester Combined Authority	16,000.00
Clarion Security Systems Ltd Elite Fire Equipment Services	16/06/2023 Premises Related Expenditure 16/06/2023 Supplies, Services & Other Expense		Greater Manchester Combined Authority Greater Manchester Combined Authority	794.00 1,109.55
Fortalice Limited Hitch Marketing Ltd	16/06/2023 Supplies, Services & Other Expense 16/06/2023 Supplies, Services & Other Expense	s Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,000.00 4,000.00
Independent Choices Greater Manchester	16/06/2023 Supplies, Services & Other Expense	s Grant Expenditure	Greater Manchester Combined Authority	40,000.00
J Fletcher (Engineers) Ltd LGBT Foundation	16/06/2023 Premises Related Expenditure 16/06/2023 Supplies, Services & Other Expense	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	844.16 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 Migdal Emunah Ltd	16/06/2023 Supplies, Services & Other Expense 16/06/2023 Supplies, Services & Other Expense	s Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	112,500.00 14,671.00
Migdal Emunah Ltd Northumbria Healthcare NHS Foundation Trust	16/06/2023 Supplies, Services & Other Expense 16/06/2023 Employees Pay		Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 519.24
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 Northumbria Healthcare NHS Foundation Trust	16/06/2023 Employees Pay 16/06/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	549.02 569.85
Olive Pathway	16/06/2023 Supplies, Services & Other Expense	s Grant Expenditure	Greater Manchester Combined Authority	16,000.00
Paws for Kids t/a Endeavour Project	16/06/2023 Supplies, Services & Other Expense	s Grant Expenditure	Greater Manchester Combined Authority	17,775.50

eneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Net Amoun
Construction Ltd	16/06/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	48,578.1
raining & Marketing Ltd let Domestic Abuse Services	16/06/2023 Indirect Employee Allowances 16/06/2023 Supplies, Services & Other Expenses	Training Course Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,650.0 17,405.5
ord Foundation Ltd	16/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,651.5
ckport Without Abuse ckport Without Abuse	16/06/2023 Supplies, Services & Other Expenses 16/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,000.0 17,500.0
e Pankhurst Trust (incorporating Manchester Women's Ai	16/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	36,000.0
Pankhurst Trust (incorporating Manchester Women's Ai :: TALK, LISTEN, CHANGE.	16/06/2023 Supplies, Services & Other Expenses 16/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,000.0 8,333.:
fford Domestic Abuse Services	16/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	15,216.0
Skills Academy Ltd tim Support	16/06/2023 Supplies, Services & Other Expenses 16/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.0 22.899.1
i Yin Society	16/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	18,500.0
Are Survivors Are Survivors	16/06/2023 Supplies, Services & Other Expenses 16/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,000.0 20,000.0
Are Survivors	16/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	31,000.0
ANCE DISPOSABLES LTD I Bazaar Projects	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Supplies, Services & Other Expenses	Kitchen Equipment Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	624.5 2,000.0
ey Hall Winchmaster	19/06/2023 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	647.:
lefield Recruitment Limited is Research PLC	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Indirect Employee Allowances	Professional Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,094.7 847.0
estoppers Trust	19/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	14,000.0
Law LLP Law LLP	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,774.5 6,380.0
A Contemporary	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,250.0
Media (EY3 Productions Ltd)	19/06/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,705.0
Media (EY3 Productions Ltd) less Adventures Limited	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Supplies, Services & Other Expenses	Commissioned Services Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,935.0 35,029.8
lousing Limited	19/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	6,320.0
Joinery and Construction LLP es Andrews Recruitment Solutions Ltd	19/06/2023 Premises Related Expenditure 19/06/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,250.0 2,500.0
1B ASSOCIATES LTD	19/06/2023 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,170.0
In The City hester University NHS Foundation Trust	19/06/2023 Indirect Employee Allowances 19/06/2023 Supplies, Services & Other Expenses	Other Training Expenses Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	832.0 16,000.0
hester University NHS Foundation Trust	19/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	16,000.0
ted Personal Data numbria Healthcare NHS Foundation Trust	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Employees Pay	Members Conference Fees EV Salary Sacrifice Car Lease Scheme (Evn)	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.0 529.5
umbria Healthcare NHS Foundation Trust	19/06/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	612.5
mbria Healthcare NHS Foundation Trust	19/06/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	615.2
imbria Healthcare NHS Foundation Trust imbria Healthcare NHS Foundation Trust	19/06/2023 Employees Pay 19/06/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	687.3 700.6
umbria Healthcare NHS Foundation Trust	19/06/2023 Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	1,118.8
t Circle JV Ltd t Circle JV Ltd	19/06/2023 Capital 19/06/2023 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,965.4 23.364.1
LL ELECTRICAL CONTRACTORS LTD	19/06/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,000.0
Studio sabin Ltd	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Capital	Computer Software Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,600.0 829.8
n Radio CIC	19/06/2023 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	58,030.0
evett Bucknall UK Limited	19/06/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.0
ale MBC ale MBC	19/06/2023 Premises Related Expenditure 19/06/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,262.0 2,152.0
lale MBC	19/06/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,066.0
ligh School d City College	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.0 9.468.0
City Council	19/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	7,125.0
Business Technology Centre Limited	19/06/2023 Supplies, Services & Other Expenses	Commissioned Services Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,360.0 2,874.8
rsal Live Ltd	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Supplies, Services & Other Expenses	Other Communications Equipment Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,227.6
sity Hospitals of Morecambe Bay NHS Foundation Tru	19/06/2023 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	9,000.0
FONE HQ nester University NHS Foundation Trust	19/06/2023 Supplies, Services & Other Expenses 19/06/2023 Supplies, Services & Other Expenses	Outsourced Services IT Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,375.3 -16,000.0
IS INTERNATIONAL LIMITED	20/06/2023 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,250.0
SSLESS MAILING LTD ham Business Improvement District LTD	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.0 10,000.0
	20/06/2023 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,900.0
Work Complete Training Ltd oup Ltd	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Premises Related Expenditure	Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,315.7 505.0
Centre	20/06/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,136.7
COUNCIL shows I tel	20/06/2023 Premises Related Expenditure	Rates Curlo Schomo	Greater Manchester Combined Authority	2,849.0
heme Ltd heme Ltd	20/06/2023 Other Balances 20/06/2023 Other Balances	Cycle Scheme Cycle Scheme	Greater Manchester Combined Authority Greater Manchester Combined Authority	697.4 3,795.0
heme Ltd	20/06/2023 Other Balances	Cycle Scheme	Greater Manchester Combined Authority	6,185.8
OMPUTER CORPORATION LTD ESM Ltd	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Supplies, Services & Other Expenses	Computer Hardware Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,803.8 81,648.9
rthern Gateway Development Limited	20/06/2023 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	618,480.5
ntrol Networks Distribution Ltd tion You Employed UK	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Supplies, Services & Other Expenses	Other Communications Equipment Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,545.0 4.583.5
inery and Construction LLP	20/06/2023 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,500.0
an Media Group	20/06/2023 Indirect Employee Allowances	Recruitment Consultancy Food	Greater Manchester Combined Authority	575.0
g Jones Associates Ltd ner (Engineers) Ltd	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Premises Related Expenditure	Consultancy Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283.5 780.0
er (Engineers) Ltd	20/06/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,782.6
Coffee House CONSULTING LTD T/A PSTAX	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Supplies, Services & Other Expenses	Subsistence Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	525.0 520.0
ester Alliance for Community Care	20/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
ester Care and Repair (Charity) ilities CIC	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.0 10,000.0
e Chauffeurs Limited	20/06/2023 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	990.0
ional Development Group T/A Government Events City Council	20/06/2023 Indirect Employee Allowances 20/06/2023 Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,077.6 958.3
City Council	20/06/2023 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.3
Earth LTD ist Computer Centres Plc	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.0 78.081.5
ech Ltd	20/06/2023 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,122.7
ever Carbon Company LTD	20/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
odernist Society CIC AS HARDIE COMMERCIALS LTD	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Transport Related Expenditure	Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.0 1,146.9
D UTILITIES WATER PLC	20/06/2023 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.4
ted Potential ted Potential	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.0 10,000.0
Rescue UK	20/06/2023 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	7,157.0
TMANS LLP M MOORE & SON (PRESTON) LIMITED	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Supplies, Services & Other Expenses	Professional Fees Hydrant Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	34,103.2 548.1
RIAS CARE SOFTWARE LTD	20/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
ound Partnership LTD	20/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
TMANS LLP ency One (UK) Ltd	20/06/2023 Supplies, Services & Other Expenses 20/06/2023 Capital	Professional Fees Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	-34,103.1 -5,905.2
Business Solutions	21/06/2023 Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	58,380.9
Marketing Ltd ner (Engineers) Ltd	21/06/2023 Supplies, Services & Other Expenses 21/06/2023 Premises Related Expenditure	Commissioned Services Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.0 663.0
ester City Council	21/06/2023 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,642.0
ester City Council ester City Council	21/06/2023 Premises Related Expenditure 21/06/2023 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.0 5,248.0
Media Group Limited	21/06/2023 Supplies, Services & Other Expenses	Advertising	Greater Manchester Combined Authority	1,295.0
Manchester edi LTD	22/06/2023 Supplies, Services & Other Expenses 22/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.0 10,000.0
PIRATION LTD	22/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
RHOME LTD il Engineering Ltd	22/06/2023 Supplies, Services & Other Expenses 22/06/2023 Premises Related Expenditure	Grant Expenditure Waste Site Responsive	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.0 4,210.0
r Limited	22/06/2023 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	725.0
inery and Construction LLP	22/06/2023 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,977.0
offney ottingham (A Brilliant Thing)	22/06/2023 Premises Related Expenditure 22/06/2023 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.0 10,000.0
y Mortals CIC	22/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
a Care and Support LTD	22/06/2023 Supplies, Services & Other Expenses 22/06/2023 Supplies, Services & Other Expenses	Grant Expenditure Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.0 10,000.0
dventures Community Benefit Society	22/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
erprise Fund Limited erprise Fund Limited	22/06/2023 Capital 22/06/2023 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	171,875.0 375,000.0
reller LTD	22/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.0
s Academy Ltd	22/06/2023 Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	12,000.0
	23/06/2023 Supplies, Services & Other Expenses 23/06/2023 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,749.i 8,250.i
Veritas UK Ltd	23/06/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	577.
ı Veritas UK Ltd imited NERGY Limited	23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	577.e 607.:
J Veritas UK Ltd imited NERGY Limited NERGY Limited		Electricity	Greater Manchester Combined Authority	607.:
v Veritas UK Ltd imited IERGY Limited IERGY Limited IERGY Limited	23/06/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	898.1
v Veritas UK Ltd immited IERGY Limited	23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	898.i 940.i
u Veritas UK Ltd Limited VERGY Limited	23/06/2023 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	940.7
Vertas UK td imited URBOY Limited	23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure	Electricity Electricity		
u Vertias UK Ltd. Limited VREROY Limited	23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure	Electricity Electricity Electricity	Greater Manchester Combined Authority	18,540.0
u Veritas UK Ltd Limited NRERO' Limited	23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity		18,540.0
u Verlas UK Ltd Limited VRROY Limited	23/06/2023 Premiss Related Expenditure 23/06/2023 Premiss Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	18,540.0 19,449.1 19,449.1
Veritas VIX tid imitted VEROY Limited	23/06/2023 Premises Related Expenditure 23/06/2023 Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	18,540.1 19,449.1 19,449.1 164,712.1
Vertas UK td imited ###################################	23/6/2023 Premise Related Expenditure 23/6/2023 Sixples, Services & Other Expenses 23/6/2023 Capital 23/6/2023 Capital	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Commissioned Services Estates Capital Contracts Officers Travel & Subsistence	Greater Manchester Combined Authority	18,540.i 19,449.i 19,449.i 164,712.i 1,750.i 570.
u Verlas UK Ltd Limited VRROY Limited VRX VRX VRROY VRRO	23/66/2023 Premises Related Expenditure 23/66/2023 Supplies, service 8. Other Expenses 23/66/2023 Transport Related Expenditure 23/66/2023 Transport Related Expenditure 23/66/2023 Transport Related Expenditure 23/66/2023 Supplies, Service 8. Other Expenses	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Commissioned Services Estates Capital Contracts Officers Travel & Subsistence Professional Fees	Greater Manchester Combined Authority	18,540.1 19,449.1 19,449.1 164,712.3 1,750.1 5,760.0
Veritas VIX tid imitted VEROY Limited VEROY LIMIT	23/6/2023 Premise Related Expenditure 23/6/2023 Sixples, Services & Other Expenses 23/6/2023 Capital 23/6/2023 Capital	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Commissioned Services Estates Capital Contracts Officers Travel & Subsistence	Greater Manchester Combined Authority	18,540, 19,449, 164,712, 1,750, 5,700, 5,460, 1,621,
Veritas UK Ld mitted ERGY Limited ERGY CONTROLLED ERGY LIMITED ERGY LI	23/6/2023 Premise Related Expenditure 23/6/2023 Sizpplies, Service & Other Expense 23/6/2023 Sizpplies, Service & Other Expense 23/6/2023 Sizpplies, Service & Other Expense 23/6/2023 Premise Related Expenditure 23/6/2023 Sizpplies, Service & Other Expense 23/6/2023 Sizpplies, Service & Other Expense 23/6/2023 Sizpplies, Service & Other Expense	Electricity Outbacks Electricity Electricity Outbacks Electricity Electricity Outbacks Electricity Electricity Outbacks Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority	18,540. 19,449. 19,449. 166,712. 1,750. 5,600. 1,621. 1,621. 38,840.
Veritas UK tid mimited ERROY Limited ERROY L	23/66/2023 Premises Related Expenditure 23/66/2023 Supplies, Services & Other Expenses 23/66/2023 Transport Related Expenditure 23/66/2023 Premises Related Expenditure 23/66/2023 Premises Related Expenditure 23/66/2023 Premises Related Expenditure 23/66/2023 Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Commissioned Services Estates Capital Contracts Officen Travel & Subsistence Professional Fees Electricity Electricity	Greater Manchester Combined Authority	18-540. 18-540. 18-540. 19-549. 19-549. 19-549. 19-549. 19-549. 19-11. 18-11. 18-849. 76-94.1

Banaficiary	Transaction Date	Procurement Category	Burnage of Spand	Organization	Net Amount
Penna PLC	23/06/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester Combined Authority	Net Amount 4,282.00
Penna PLC Perfect Grcle JV Ltd	23/06/2023 23/06/2023	Supplies, Services & Other Expenses Canital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,316.00 26,632.27
R.L.LOVATT LIMITED	23/06/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,400.00
Seetec Business Technology Centre Limited The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,200.00 1,688.94
The Growth Company THE SALVATION ARMY	23/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,125.44
The Wellbeing Experience Limited	23/06/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Events	Greater Manchester Combined Authority	6,000.00 540.00
2Novate Bolton MBC		Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,062.50 597.00
Bolton MBC	26/06/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00
Bolton MBC Bolton MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,546.00 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 Crimestoppers Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 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 Instep UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,400.00 108,984.04
K LAMB ASSOCIATES LTD		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,700.00
MERSEYSIDE FIRE & RESCUE AUTHORITY MERSEYSIDE FIRE & RESCUE AUTHORITY		Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,333.00 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 MERSEYSIDE FIRE & RESCUE AUTHORITY		Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,995.00 2,512.00
New Generation Training and Consultancy Ltd	26/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,415.36
OBJECTIVE KEYSTONE LIMITED OLDHAM MET BOROUGH		Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,298.32 2,479.00
OLDHAM MET BOROUGH OLDHAM MET BOROUGH		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,340.00 4,281.00
Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,794.00
Salford City Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,851.00 4,310.00
Salford City Council	26/06/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,734.00
Salford City Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,270.00 12.800.00
SERCO LTD	26/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	378,773.86
Stockport MBC Stockport MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	747.00 1,793.00
Stockport MBC	26/06/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,195.00
Tactical Hazmat Ltd THINK DIFFERENT EVENTS LIMITED	26/06/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,500.00 600.00
3tc Software Ltd	27/06/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,424.60
3tc Software Ltd AALCO		Supplies, Services & Other Expenses Transport Related Expenditure	Computer Software Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,507.71 525.00
Ashdown Phillips & Partners	27/06/2023	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	23,092.67
Barclays Barclays	27/06/2023 27/06/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Bank Charges Bank Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	549.95 1,776.38
Bid Group Ltd	27/06/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	840.00
Bid Group Ltd CLASSIC LIFTS LTD		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,265.00 1,868.60
CLASSIC LIFTS LTD	27/06/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,098.98
Crest Advisory (UK) Ltd Elis UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services PPE Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,781.00 9,213.89
Equal Care CoOp	27/06/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00
Eric & Whensley LTD GM Business Support Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 113,687.51
GM Business Support Ltd	27/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	140,000.00
Green Street Pioneers LTD Gunnercooke LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 14,324.85
H.H. Smith & Sons Co. Limited	27/06/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	26,219.26
I.J. KENDRICK LIMITED J Fletcher (Engineers) Ltd		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,651.92 546.00
J Fletcher (Engineers) Ltd	27/06/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	663.00
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	663.00 780.00
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,014.00 1,482.00
Manchester Alliance for Community Care		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,482.00
MWS Technology Ltd		Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00
Redacted Personal Data Nornir LTD	27/06/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 10,000.00
NORTH WEST ENVIRONMENTAL SERVICES Phoenix Software Ltd	27/06/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	695.00 3,465.99
PLP Construction Ltd	27/06/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,465.99 120,781.41
PNMPeople Limited Pre school Learning Alliance T/A Early Years Alliance		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 10,000.00
R.L.LOVATT LIMITED	27/06/2023		Estates Capital Contracts	Greater Manchester Combined Authority	2,400.00
Salesforce UK Limited Sancus Solutions Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,307.63 8,445.00
Telent Technology Services Ltd	27/06/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,548.16
TFGM TFGM	27/06/2023 27/06/2023		Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 3,000.38
TFGM	27/06/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	4,658.61
TFGM TFGM	27/06/2023	Capital Supplies, Services & Other Expenses	Capital Professional Fees Management Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,029.23 9.066.78
TFGM	27/06/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	10,421.56
TFGM TFGM	27/06/2023 27/06/2023		Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,310.93 34,104.29
TFGM	27/06/2023		Capital Professional Fees	Greater Manchester Combined Authority	149,794.31 162.579.75
TFGM TFGM	27/06/2023 27/06/2023		Capital Professional Fees ICT Implementation Consultancy Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	162,5/9./5 329,077.45
TFGM TFGM	27/06/2023 27/06/2023		ICT Implementation Consultancy Costs ICT Implementation Consultancy Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	396,824.07 695.398.16
TFGM	27/06/2023		ICT Implementation Consultancy Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	966,549.76
TFGM Trafford Community Collective CIO	27/06/2023	Capital Supplies, Services & Other Expenses	Capital Professional Fees Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,075,675.41 10,000.00
WIGAN MBC	27/06/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,809.00
WIGAN MBC WIGAN MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,836.00 15,232.00
TFGM	27/06/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	-761,056.44
TFGM 6B Digital Ltd	27/06/2023 28/06/2023	Capital Supplies, Services & Other Expenses	Capital Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-668.40 18.523.00
A & A Technical Rescue Ltd	28/06/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	800.00
BAUER KOMPRESSOREN UK LTD Floorbrite Cleaning Contractors Ltd	28/06/2023	Capital Premises Related Expenditure	Estates Capital Contracts Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,286.00 2,581.21
Hitch Marketing Ltd	28/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00
HOME Manchester Jaguarpress Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Advertising	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 550.00
Manchester City Council	28/06/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,521.00
Manchester City Council Manchester City Council	28/06/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,851.00 2,167.00
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,395.00 2,980.00
Manchester City Council	28/06/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,472.00
Manchester City Council Milton Construction and Property Limited t/a MCP Cost Con		Premises Related Expenditure Supplies, Services & Other Expenses	Rates Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,787.00 675.00
NORTH WEST ENVIRONMENTAL SERVICES	28/06/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	645.00
PNMPeople Limited SB Skills Solutions Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 71,577.60
Shaping Cloud Limited	28/06/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,598.00
STALYBRIDGE AUTO SALVAGE LTD STALYBRIDGE AUTO SALVAGE LTD	28/06/2023	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.00 960.00
STALYBRIDGE AUTO SALVAGE LTD Team Storey Sport Limited		Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,400.00 2,215.00
The Princes Trust		Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00
The Princes Trust The Princes Trust		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 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 University of Salford		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 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	8,938.38
Aquinas College Babington Business College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,265.11 49,390.63
Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd	29/06/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,302.57 136.469.00
Bolton College	29/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,483.64
Bolton College Bury College	29/06/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,859.54 3,867.27
Career Connect	29/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,912.00
Career Connect Career Connect	29/06/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	149,067.69 162,247.76
Complete Background Screening Ltd	29/06/2023	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	611.00
Complete Background Screening Ltd DELL COMPUTER CORPORATION LTD	29/06/2023 29/06/2023	Indirect Employee Allowances Capital	Recruitment ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	882.00 4,427.00
Emergency One (UK) Ltd	29/06/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	163,726.43
Emergency One (UK) Ltd Emergency One (UK) Ltd	29/06/2023 29/06/2023		Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	163,726.43 163,726.43
Emergency One (UK) Ltd	29/06/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	163,726.43
Emergency One (UK) Ltd Emergency One (UK) Ltd	29/06/2023 29/06/2023		Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	163,726.43 163,726.43
Emergency One (UK) Ltd	29/06/2023 29/06/2023	Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	164,710.63 164,710.63
Emergency One (UK) Ltd Emergency One (UK) Ltd	29/06/2023 29/06/2023		Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	164,710.63 164,710.63

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		Vehicle Purchase	Greater Manchester Combined Authority	164,710.63
Emergency One (UK) Ltd	29/06/2023		Vehicle Purchase	Greater Manchester Combined Authority	164,710.63
Gloucestershire College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,809.21
GROUNDWORK GREATER MANCHESTER		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,007.83
Hopwood Hall College Hopwood Hall College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,422.08 8,159.48
Ingeus UK Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	137,073.51
Jaguarpress 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		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)		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	53,216.67
Manchester City Council Manchester City Council		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,993.37 9.062.47
Manchester City Council Mantra Learning Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,062.47
Mantra Learning Ltd Mantra Learning Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	75,631.82 493.389.27
MARIA BOTA		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3.500.00
Maximus UK Services Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,897.53
Maximus UK Services Ltd		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		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,326.69
Pathway First Limited		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 Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,759.21 86.361.70
PeoplePlus Group Limited Pitney Bowes	29/06/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	86,361.70 1,503.32
Pitney Bowes Salford City College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,503.32 5.265.26
Salford City College		Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	5,203.20
Seetec Business Technology Centre Limited		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28.243.22
Skills and Work Solutions Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16.064.00
Skills and Work Solutions Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	48,589.00
Stamford Park Trust		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	24,231.90
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		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,329.65
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,913.28
The Growth Company		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,436.24
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	289,652.35
The Training Brokers Limited Total People Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	105,518.39 77.727.55
Trafford College	29/00/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,121.99
Trafford College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,386.64
UK Skills Academy Ltd		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,180.00
Wellingtone	29/06/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,945.00
Wigan & Leigh College	29/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,107.23
Wigan & Leigh College	29/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,589.96
WIGAN MBC		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,965.06
Workers' Educational Association		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,123.24
Workers' Educational Association		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	122,282.63
Stockport MBC		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-22,326.15
Bury College	29/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,559.51 -677.31
Workers' Educational Association AALCO	29/06/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-677.31 1.719.07
Anyone Can LLP		Transport Related Expenditure	Repairs and Maintenance - Transport Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,719.07
Bid Group Ltd	30/06/2023	Indirect Employee Allowances Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,560.00
BRADSHAW GASS & HOPE LLP	30/06/2023		Estates Capital Contracts	Greater Manchester Combined Authority	695.19
BRADSHAW GASS & HOPE LIP	30/06/2023		Estates Capital Contracts	Greater Manchester Combined Authority	732.82
BRADSHAW GASS & HOPE LLP	30/06/2023		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		Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00
Redacted Personal Data		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,600.00
CERT Property LTD		Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00
Clan Tools & Plant Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,462.00
Click Travel Ltd Click Travel Ltd		Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	10,422.48
		Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	11,514.13
Corps Security (UK) Limited Corps Security (UK) Limited	30/06/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,924.58 4,191.94
Corps Security (UK) Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95
Corps Security (UK) Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11 577 92
Department for Business, Energy & Industrial Strategy		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17.297.71
Department for Business, Energy & Industrial Strategy		Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	33,144.29
DWF Law LLP		Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,350.00
Floorbrite Cleaning Contractors Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,581.21
HEATONS PRESCHOOL AND DAY NURSERY		Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00
James Andrews Recruitment Solutions Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00
KONE plc		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 Militan Construction and Proporty Limited 1/2 MCR Cost Con	30/06/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	49,050.39
Milton Construction and Property Limited t/a MCP Cost Con Ross Quality Control Limited	30/06/2023	Supplies, Services & Other Expenses	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	675.00 2,432.00
Ross Quality Control Limited Ross Quality Control Limited	30/06/2023		Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,432.00 5,472.00
Ross Quality Control Limited SSI Marine	30/06/2023		Estates Capital Contracts Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,472.00 2.490.00
STALYBRIDGE AUTO SALVAGE LTD		Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,920.00
SUEZ Recycling and Recovery UK Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,000,000.00
SUEZ Recycling and Recovery UK Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,247,543.54
SUEZ Recycling and Recovery UK Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,969,487.62
The Partimer Ltd	30/06/2023	Supplies, Services & Other Expenses	Grant Expenditure	Greater Manchester Combined Authority	10,000.00
Truck Parts North Wales		Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,887.50
SSI Marine	30/06/2023		Capital Equipment	Greater Manchester Combined Authority	-2,000.00
Click Travel Ltd	30/06/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-607.91