Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Information Commissioner's Office	03/07/2023 03/07/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,895.00	20122222
Airwave Solutions Ltd Ashdown Phillips & Partners	03/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Other Communications Equipment Service Charge	Greater Manchester Combined Authority Greater Manchester Combined Authority	585.28 36,335.81	31142546
BAUER KOMPRESSOREN UK LTD BAUER KOMPRESSOREN UK LTD	03/07/2023 03/07/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,268.60 1,827.55	31142573 31142574
BURY COUNCIL BURY COUNCIL	03/07/2023 03/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,088.00 1,822.00	20122222 20122222
BURY COUNCIL	03/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,707.00	20122222
BURY COUNCIL Eleven Marketing & Communications Ltd	03/07/2023 03/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,810.00 6,242.50	20122222 31141913
Eleven Marketing & Communications Ltd Firebrand Training Limited	03/07/2023 03/07/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Publicity Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,742.50 972.90	31141914 31142556
K Darlington & Son K Darlington & Son	03/07/2023 03/07/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,495.00 61,565.00	31142500 31142501
Ministry Of Justice	03/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,900.01	31142512
Pannone Corporate LLP R.L.LOVATT LIMITED	03/07/2023 03/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Legal Liabilities Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 1,500.00	31142559 31142491
RADIOCOMS SYSTEMS LIMITED TAMESIDE MBC	03/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Computer Hardware Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,538.90 2.817.00	31142287 20122222
TAMESIDE MBC TAMESIDE MBC	03/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,888.00	20122222
TAMESIDE MBC	03/07/2023 03/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,250.00 3,139.00	20122222
TAMESIDE MBC The Big Life Company	03/07/2023 03/07/2023	Employees Pay Supplies, Services & Other Expenses	Seconded Employee Cost Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,187.25 2,600.00	31142549 31142023
TRAFFORD MBC TRAFFORD MBC	03/07/2023 03/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,138.00 629.00	20122222
TRAFFORD MBC	03/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,570.00	20122222
Victim Support VODAFONE HQ	03/07/2023 03/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	95,744.25 1,636.86	31142560 31142548
WIGAN MBC ACAS	03/07/2023 04/07/2023	Premises Related Expenditure Indirect Employee Allowances	Rates Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,626.00 900.00	20122222 31142678
ACAS	04/07/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31142680
Anthesis BRITISH TELECOMMUNICATIONS PLC	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Telephones	Greater Manchester Combined Authority Greater Manchester Combined Authority	41,333.00 7,713.03	31142114 31142584
Buy Me Media Constellia Public Ltd	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Advertising Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 8,194.99	31142587 31142640
David Trowler Associates DH Welton & Co Ltd	04/07/2023	Capital Premises Related Expenditure	Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 5,873.00	31142639 31142529
DH Welton & Co Ltd	04/07/2023 04/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,378.00	31142542
DH Welton & Co Ltd DWF Law LLP	04/07/2023 04/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	924.00 1,285.85	31142541 31142703
DWF Law LLP First Responder Ltd	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	742.00 1,200.00	31142704 31142582
First Responder Ltd	04/07/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	505.00	31142583
First Responder Ltd First Responder Ltd	04/07/2023 04/07/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 715.00	31142585 31142590
GM Business Support Ltd Green Longbow Ltd	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	400,000.00 7,249.70	31142728 31141243
INEOS Runcorn (TPS) Limited	04/07/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,360,421.22	31142483
Jan Robinson Early Years Itd Manchester City Council	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,762.31 27,500.00	31142675 31142706
OLDHAM MET BOROUGH Open Kitchen MCR	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Hospitality	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,500.00 2.813.50	31142707 31142566
OTRA Ltd	04/07/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	775.78	31142688
Perfect Circle JV Ltd Quest Media Network Ltd	04/07/2023 04/07/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,780.63 585.00	31142697 31142564
Reed Specialist Recruitment Ltd Rochdale Connections Trust	04/07/2023 04/07/2023	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,626.28 57,326.00	31142705 31139247
Smith-Collins International Ltd.	04/07/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31142646
Stellar Network Solutions Ltd TAMESIDE MBC	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Outsourced Services IT Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	960.00 3,485.00	31142580 31142593
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,800.00 1,500.00	31142594 31142595
Transport for Greater Manchester	04/07/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	5,263.28	31142596
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,401.79 2,800.00	31142597 31142598
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,462.23 579.26	31142600 31142601
Transport for Greater Manchester	04/07/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	4,586.39	31142602
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,563.55 5,808.96	31142603 31142604
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,178.99 71,680.00	31142605 31142606
Transport for Greater Manchester	04/07/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	20,894.00	31142607
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,492.41 7,353.55	31142608 31142609
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,402.35 7.455.59	31142610 31142611
Transport for Greater Manchester	04/07/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	13,856.97	31142612
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,422.01 4,084.68	31142613 31142614
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,828.17 1,885.62	31142615 31142616
Transport for Greater Manchester	04/07/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,504.67	31142617
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,323.59 2,343.52	31142618 31142619
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,182.34 800.38	31142621 31142622
Transport for Greater Manchester	04/07/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	3,451.65	31142623
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023 04/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,183.19 7,479.97	31142624 31142625
Transport for Greater Manchester Transport for Greater Manchester	04/07/2023	Capital Sunnlies Services & Other Expenses	Traffic Signals Traffic Signal Renairs	Greater Manchester Combined Authority	5,308.50	31142626 31142620
Transport for Greater Manchester	04/07/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	45,500.00	31142627
Transport for Greater Manchester 24 Hour Nationwide FM Services Ltd	04/07/2023 05/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Traffic Signal Repairs Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,400.00 2,993.76	31142628 31142717
24 Hour Nationwide FM Services Ltd Ashdown Phillips & Partners	05/07/2023 05/07/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,903.04 11,168.87	31142718 31142751
Ashdown Phillips & Partners	05/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,168.87	31142751
BOITON MBC BURY COUNCIL	05/07/2023 05/07/2023	Other Grants Reimbursements & Cont'ns Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,201,000.00 2,196,000.00	20122225 20122225
BURY COUNCIL Causeway Charitable Services	05/07/2023 05/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,549.50 10,000.00	31142803 31142813
FGH SECURITY LTD	05/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	673.56	31142731
Great Places Housing Group Guardian Media Group	05/07/2023 05/07/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Advertising: Employees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,002.05 575.00	31142191 31142781
Harding Jones Associates Ltd M Training	05/07/2023 05/07/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283.33 1,230.00	31142800 31140025
M Training Manchester City Council	05/07/2023 05/07/2023	Indirect Employee Allowances Other Grants Reimbursements & Contins	Training Course Fees Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,230.00	31140026 20122225
Manchester City Council	05/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,099.00	31142808
Manchester City Council Manchester City Council	05/07/2023 05/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,796.50 30,000.00	31142811 31142812
Manchester Rape Crisis Manchester Rape Crisis	05/07/2023 05/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00	31142776 31142814
Manchester University NHS Foundation Trust	05/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,099.00	31142807
MERSEYSIDE FIRE & RESCUE AUTHORITY MERSEYSIDE FIRE & RESCUE AUTHORITY	05/07/2023 05/07/2023	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,351.00 2,512.00	31142518 31142673
MSA (BRITAIN) LIMITED	05/07/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	5,031.84	31142633
New Step for African Community Oldham Council – Lifelong Learning	05/07/2023 05/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,500.00 20,549.50	31142810 31142806
OLDHAM MET BOROUGH Positive Steps Oldham	05/07/2023 05/07/2023	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,837,000.00 1,557.00	20122225 31142777
Rentokil Initial UK Ltd	05/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,864.88	31142739
Rochdale MBC ROYAL MAIL GROUP LTD	05/07/2023 05/07/2023	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,487,000.00 825.00	20122225 20122225
Ruth Lee Ltd Salford City Council	05/07/2023 05/07/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	595.00 20,549.50	31142802 31142805
Salford City Council	05/07/2023	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	3,203,000.00	20122225
ServiceMaster Manchester Contract Services STALYBRIDGE AUTO SALVAGE LTD	05/07/2023 05/07/2023	Employees Pay Indirect Employee Allowances	Agency Staff Costs Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,027.99 1,200.00	31142768 31142374
Stockport MBC Stockport MBC	05/07/2023 05/07/2023	Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses	Adjustment to Levy from Districts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,301,000.00 20,549.50	20122225 31142804
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Limited	05/07/2023 05/07/2023	Premises Related Expenditure Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	208,193.79	20122225
SUEZ Recycling and Recovery Holdings UK Limited	05/07/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	4,945.00	20122225
SUEZ Recycling and Recovery Holdings UK Limited	05/07/2023 05/07/2023	Premises Related Expenditure Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,453.57 12,391.81	20122225
	05/07/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	83,557.82	20122225
SUEZ Recycling and Recovery Holdings UK Limited		Premises Related Expenditure	Waste Site Programmed Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,845.40 2,439,000.00	20122225 20122225
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Limited	05/07/2023 05/07/2023	Other Grants Reimbursements & Cont'ns	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31142789 31142797
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Limited TAMESIDE NBC The Pankhurst Trust (incorporating Manchester Women's Aid)	05/07/2023 05/07/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority		
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Limited TAMESIDE MBC The Pankhurst Trust (incorporating Manchester Women's Aid) TRAFFORD MBC TRAFFORD MBC	05/07/2023 05/07/2023 05/07/2023 05/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Other Grants Reimbursements & Cont'ns	Revenue Grant Expenditure Adjustment to Levy from Districts	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,500.00 2,594,000.00	20122225
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Limited TAMESIDE MBC The STATE AND A S	05/07/2023 05/07/2023 05/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure			20122225 31142809 31142790
SUZE Recycling and Recovey Holdings UK Limited SUZE Recycling and Recovey Holdings UK Limited TAMESIDE MBC The Pankhurst Trust (incorporating Manchester Women's Aid) TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC TRAFFORD MBC Truck Parts North Wales Vinoi Construction UK Limited	05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Other Grants Reimbursements & Cont'ns Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses	Revenue Grant Expenditure Adjustment to Levy from Districts Revenue Grant Expenditure Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,594,000.00 20,549.50 670.00 14,895.83	20122225 31142809 31142790 31142764
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Imited TAMESIDE MEC The Parkhust Trust (incorporating Manchester Women's Aid) THE PARKHUST (Incorporating Manchester Wom	05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Other Grants Rembursements & Contris Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Premisse Related Expenditure Premisse Related Expenditure	Revenue Grant Expenditure Adjustment to Ley from Districts Revenue Grant Expenditure Repairs and Maintenance - Transport Professional Fees Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority	2,594,000.00 20,549.50 670.00 14,895.83 3,908.96 4,171.06	20122225 31142809 31142790 31142764 31142729 31142730
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Limited TAMASIGN BMC TAMASIGN BMC The Parishust Trust (Incorporating Manchester Women's Aid) The Parishust Trust (Incorporating Manchester Women's Aid) TRAFFROR MC TRAFFROR MC TRAFFROR MC TRAFFROR MC TRAFFROR MC WIND CONSTRUCTION UK Limited Water Plus Limited Water Plus Limited AALCO	05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Other Grants Reimbursements & Cont' ns Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Adjustment to Levy from Districts Revenue Grant Expenditure Repairs and Maintenance - Transport Professional Fees Trade Effluent Charges	Greater Manchester Combined Authority	2,594,000.00 20,549.50 670.00 14,895.83 3,908.96	20122225 31142809 31142790 31142764 31142729
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Limited TAMASIGN BMC TAMASIGN BMC The Parishust Trust (Incorporating Manchester Women's Aid) The Parishust Trust (Incorporating Manchester Women's Aid) TRAFFORD MIC	0.5/07/2023 0.5/07/2023 0.5/07/2023 0.5/07/2023 0.5/07/2023 0.5/07/2023 0.5/07/2023 0.5/07/2023 0.5/07/2023 0.5/07/2023 0.6/07/2023 0.6/07/2023	Supplies, Service & Other Expenses Supplies, Service & Other Expense Other Grants Reimburnements & Cont'ns Supplies, Service & Other Expenses Transport Related Expenditure Supplies, Service & Other Expenses Transport Related Expenditure Transport Related Expenditure Supplies, Service & Other Expenses	Revenue Grant Expenditure Adjustment to Ley from Districts Revenue Grant Expenditure Repairs and Maintenance - Transport Professional Fees Trade Effluent Charges Trade Effluent Charges Regairs and Maintenance - Transport Waste Campaigns Professional Fees	Greater Manchester Combined Authority	2,594,000.00 20,549.50 670.00 14,895.83 3,908.96 4,171.06 558.24 875.00 688.00	20122225 31142809 31142790 31142764 31142729 31142730 31142783 31142880 31142818
SUEZ Recycling and Recovery Holdings UK Limited TAMESIC MEZ THARSIEC MEZ THE CONTROL OF	05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 05/07/2023 06/07/2023 06/07/2023	Supplies, Service & Other Expenses Supplies, Service & Other Expenses Other Grants Reimbursements & Cont'ns Supplies, Service & Other Expenses Transport Related Expenditure Supplies, Service & Other Expenses Premises Related Expenditure Premises Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Revenue Grant Expenditure Adjustment to Ley from Districts Revenue Grant Expenditure Repairs and Maintenance - Transport Professional Fees Trade Effluent Charges Repairs and Maintenance - Transport Repairs and Maintenance - Transport Waste Campaigns	Greater Manchester Combined Authority	2,594,000.00 20,549.50 670.00 14,895.83 3,908.96 4,171.06 558.24 875.00	20122225 31142809 31142790 31142764 31142729 31142730 31142783 31142880

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
COMPACT GROUNDS MAINTENANCE LD COMPACT GROUNDS MAINTENANCE LD	06/07/2023 06/07/2023	Premises Related Expenditure Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,160.21 552.00	31142642 31142258
COMPACT GROUNDS MAINTENANCE LD Eck Civil Engineering Ltd	06/07/2023 06/07/2023	Premises Related Expenditure Premises Related Expenditure	Waste Site Programmed Waste Site Responsive	Greater Manchester Combined Authority Greater Manchester Combined Authority	552.00 7,690.00	31142259 31142134
FGH SECURITY LTD	06/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	659.53	31142735
Fire Hose Tech Ltd GM Business Support Ltd	06/07/2023 06/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,950.00 106,206.00	31142904 31142834
Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd	06/07/2023 06/07/2023	Transport Related Expenditure Transport Related Expenditure	Tyres Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	628.75 1,225.30	31142817 31142817
Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd	06/07/2023 06/07/2023	Transport Related Expenditure Transport Related Expenditure	Tyres Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	991.80 955.80	31142817 31142817
Goodyear Dunlop Tyres UK Ltd	06/07/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	788.35	31142817
Great Places Housing Group Greater Manchester Sports Partnership T/A GREATERSPORT	06/07/2023 06/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	302,273.67 87,800.00	31142506 31142759
GUARDIAN TECHNICAL MAINTENANCE LTD IDOX Software Limited	06/07/2023 06/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	524.05 15,656.71	31142779 31142900
Investec Asset Finance PLC	06/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	531.00	31142820
J Fletcher (Engineers) Ltd Juxtapose Ltd	06/07/2023 06/07/2023	Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority	2,769.79 2,600.00	31142893 31142821
KEARVAIG LTD LAMAS THERMACIAD LTD	06/07/2023 06/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,375.00 1,645.00	31142571 31142881
Leigh Sports Village Company Marie Bintley Consultancy Ltd	06/07/2023 06/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,006.04 6,900.00	31142885 31142819
NORTH WEST ENVIRONMENTAL SERVICES	06/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	695.00	31142895
Northumbria Healthcare NHS Foundation Trust OTRA Ltd	06/07/2023 06/07/2023	Employees Pay Transport Related Expenditure	EV Salary Sacrifice Car Lease Scheme (Exp) Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	508.70 729.00	31142867 31142841
OTRA Ltd Proact IT UK Ltd	06/07/2023	Transport Related Expenditure Sunnlies Services & Other Expenses	Repairs and Maintenance - Transport Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	945.14 1.850.00	31142723 31142772
RADIOCOMS SYSTEMS LIMITED	06/07/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	736.70	31142896
RSG Engineering Ltd ServiceMaster Manchester Contract Services	06/07/2023 06/07/2023	Transport Related Expenditure Employees Pay	Repairs and Maintenance - Transport Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	751.12 1,339.19	31142738 31142767
STREETGAMES UK STREETGAMES UK	06/07/2023 06/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 25,000.00	31142871 31142871
Strongs Plastic Products Ltd	06/07/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	790.00	31142860 31142578
TERBERG DTS UK THINK DIFFERENT EVENTS LIMITED	06/07/2023 06/07/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	697.11 619.00	31140718
UNITED UTILITIES WATER PLC VE Advisory Services Limited	06/07/2023 06/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,415.48 647.30	31142826 31142736
VE Advisory Services Limited Water Adventure Centre	06/07/2023 06/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,775.00 41,100.00	31142737 31142719
Water Adventure Centre Complete Skills Solutions	07/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,415.85	31142503
Cushman and Wakefield David Trowler Associates	07/07/2023 07/07/2023	Supplies, Services & Other Expenses Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 900.00	31142960 31142638
IGE Consulting	07/07/2023 07/07/2023 07/07/2023	Capital	Estates Capital Contracts Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority	15,490.00	31142671
Ingeus UK Ltd ISG Construction Ltd	07/07/2023	Supplies, Services & Other Expenses Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	170,574.13 3,655.52	31142076 31142935
ISG Construction Ltd Meat Raffle Ltd T/A Escape to Freight Island	07/07/2023 07/07/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,258.80 1,078.00	31142918 31142927
Midlands Partnership NHS Foundation Trust	07/07/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,750.00	31142956
Penna PLC Penna PLC	07/07/2023 07/07/2023	Indirect Employee Allowances Indirect Employee Allowances	Recruitment Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	938.47 4,200.00	31142931 31142932
Pure Innovations Ltd Rider Levett Bucknall UK Limited	07/07/2023 07/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	65,250.00 950.00	31142725 31142917
Rochdale Training Ltd SB Skills Solutions Ltd	07/07/2023 07/07/2023 07/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,869.78 -1,152.00	31142466 31142457
Stellar Network Solutions Ltd	07/07/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,355.00	31142962
Umlaut communications GmbH Umlaut communications GmbH	07/07/2023 07/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,443.80 -48.075.05	31135049 31135049
United Kingdom Rescue Organisation (UKRO)	07/07/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,460.00	31142950
Virgin Media Business Limited WIGAN MBC	07/07/2023 07/07/2023	Capital Supplies, Services & Other Expenses	ICT Capital Hardware Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,328.76 307,999.00	31142937 31142700
Clarion Security Systems Ltd Transport for Greater Manchester	08/07/2023 08/07/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Stationery Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	769.50 820.00	31142970 31142964
ALLIANCE DISPOSABLES LTD	10/07/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	647.16	31142875
Bid Group Ltd Bolton MBC	10/07/2023 10/07/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,290.00 2,699.00	31142978 20122263
BOITON MBC BRAKE BROS FOOD SERVICE LTD	10/07/2023 10/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,851.00 814.52	20122263 31142312
British Society of Gerontology	10/07/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,160.00	31142902
Greater Manchester Immigration Unit Greater Manchester Immigration Unit	10/07/2023 10/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,653.80 10,826.90	31142979 31142980
ISG Construction Ltd J Fletcher (Engineers) Ltd	10/07/2023 10/07/2023	Capital Premises Related Expenditure	Estates Capital Contracts Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,120.57 663.00	31142919 31142909
J Fletcher (Engineers) Ltd	10/07/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	780.00	31142876
John Turner Construction Group Ltd LINK TREASURY SERVICES LIMITED	10/07/2023 10/07/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,179.52 20,000.00	31142926 31142201
LINK TREASURY SERVICES LIMITED Manchester&Warrington Area Quaker Meeting	10/07/2023 10/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,650.00 1,016.67	31142741 31142983
Manchester&Warrington Area Quaker Meeting	10/07/2023 10/07/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 714.40	31142983 31141768
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	10/07/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	687.39	31142300
Ryedale Organics Ltd S.E.D SERVICES LTD	10/07/2023 10/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,735.79 1,870.00	31142118 31142888
ServiceMaster Manchester Contract Services Telefonica UK Ltd (O2)	10/07/2023 10/07/2023	Employees Pay Capital	Agency Staff Costs ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.00 8.085.00	31142925 31142589
Virgin Media Business Limited	10/07/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	28,750.00	31142936
Virgin Media Business Limited Career Connect	10/07/2023 11/07/2023	Capital Supplies, Services & Other Expenses	ICT Capital Hardware Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,278.69 273,516.29	31142938 31142543
Castlefield Recruitment Limited Clan Tools & Plant Ltd	11/07/2023 11/07/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,094.71 1,553.50	31142971 31142916
Currie & Brown UK Limited	11/07/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,499.90	31142985
Enterprise Rent a Car UK Limited Everyday Talk Limited	11/07/2023 11/07/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,742.12 3,300.00	31142992 31142993
Everyday Talk Limited Flowquip Ltd	11/07/2023 11/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Hydrant Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,200.00 1,381.00	31142993 31142987
ForHousing Limited	11/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	695,997.00	20122276
K LAMB ASSOCIATES LTD Prestige Chauffeurs Limited	11/07/2023 11/07/2023	Indirect Employee Allowances Transport Related Expenditure	Other Training Expenses Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 2,605.00	31142825 31142921
Ruth Lee Ltd SQW Ltd	11/07/2023 11/07/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,152.00 7,809.00	31142999 31142933
Wardley Ltd	11/07/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	866.04	31142997
Acorn Training Limited BRADSHAW GASS & HOPE LLP	12/07/2023 12/07/2023	Supplies, Services & Other Expenses Capital	Commissioned Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	74,804.25 16,307.35	31143039 31143065
BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	12/07/2023 12/07/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,285.20 695.19	31143066 31143067
BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	12/07/2023 12/07/2023 12/07/2023	Capital Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	732.82 817.50	31143067 31143068 31143069
Dalbergia Group Limited	12/07/2023	Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority	1,500.00	31143011
Dalbergia Group Limited Dalbergia Group Limited	12/07/2023 12/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 1,500.00	31143012 31143013
Eleven Marketing & Communications Ltd First Responder Ltd	12/07/2023 12/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	57,367.00 1,200.00	31142953 31142816
Gunnercooke LLP	12/07/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,500.00	31143005
Habarts Limited In-House Health Limited	12/07/2023 12/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 9,940.00	31143043 31142995
Manchester City Council Manchester Young People's Theatre (trading as Contact)	12/07/2023 12/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	52,054.20 53,350.00	31142996 31143050
Neil Heys	12/07/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,050.00	31143042
Pollen Studio Realco Equipment Ltd	12/07/2023 12/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,600.00 550.00	31143087 31143076
Remote Audio Visual Ltd Rochdale Training Ltd	12/07/2023 12/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 43,971.21	31143089 31142952
Rock n' Real Estate Limited T/A Nexus Real Estate	12/07/2023	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31143052
Ryedale Organics Ltd Salvus Consulting Limited	12/07/2023 12/07/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Waste Disposal Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	218,693.45 895.00	31142121 31143014
Special Catering Company Salford St Paul's Catholic High School	12/07/2023 12/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,800.00 1.000.00	31143070 31143060
Talk Talk Business	12/07/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	907.65	31143004
11 KBW Limited 84 Youth CIC	13/07/2023 13/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	542.00 1,800.00	20122414 31141881
Ashdown Phillips & Partners Ashdown Phillips & Partners	13/07/2023 13/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,114.48 14,114.48	31143118 31143118
CBRE Limited	13/07/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,500.00	31143108
Constellia Public Ltd Curious Minds	13/07/2023 13/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,902.08 14,749.99	31143016 31143135
Curious Minds DELL COMPUTER CORPORATION LTD	13/07/2023 13/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,416.67 3,141.22	31143135 31143145
DJS Research Limited	13/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,500.00	31143102
DJS Research Limited Hitch Marketing Ltd	13/07/2023 13/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	52,750.00 4,000.00	31143103 31142847
Ingeus UK Ltd Knight Frank LLP	13/07/2023 13/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	203,478.26 11,000.00	31143131 31143104
MIDLANDHR	13/07/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	758.00	31143115
Oasis Hub Oldham	13/07/2023 13/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	75,000.00 57,173.28	31143091 31140979
	13/07/2023	Transport Related Expenditure	Officers Travel & Subsistence Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	605.00 982.65	31143152 31143127
	13/07/2023	Supplies, Services & Other Expenses			666.75	31143128
Redacted Personal Data	13/07/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority		
Prestige Chauffeurs Limited Redacted Personal Data Redacted Personal Data Salford City College Special Catering Company Salford	13/07/2023 13/07/2023 13/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,152.38 1,140.00	31143116 31143133
Prestige Chauffeurs Limited Redacted Personal Data Redacted Personal Data Salford City College	13/07/2023 13/07/2023 13/07/2023 13/07/2023 13/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure Supplies, Services & Other Expenses	Revenue Grant Expenditure Training Course Fees Fuel Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,152.38 1,140.00 6,498.48 4,116.66	31143116 31143133 31143117 31143132
Prestige Chauffeurs Limited Redacted Personal Data Redacted Personal Data Salford City College Special Catering Company Salford Standard Fuel Oils	13/07/2023 13/07/2023 13/07/2023 13/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure	Revenue Grant Expenditure Training Course Fees Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,152.38 1,140.00 6,498.48	31143116 31143133 31143117

Beneficiary Ashdown Phillips & Partners	Transaction Date 14/07/2023	Procurement Category Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester Combined Authority	Net Amount 3,905.25	TransNo 31143162
Ashdown Phillips & Partners	14/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Hospitality	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,905.25 2.490.00	31143162 31142986
Clayton Hotel Manchester City Centre (Dalata UK Ltd) Clayton Hotel Manchester City Centre (Dalata UK Ltd)	14/07/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,450.00	31142986
Community Led Initiatives CIC	14/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	86,804.00	31141783
Gamblin Consultancy Limited	14/07/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,851.40	31143178
Gamblin Consultancy Limited	14/07/2023	Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority	1,592.70	31143179
Gamblin Consultancy Limited	14/07/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	3,152.70	31143180
Go Day Care Ltd	14/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31143163
Greater Manchester Police	14/07/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,187.40	31143148
H.H. Smith & Sons Co. Limited Manchester University NHS Foundation Trust	14/07/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	304,715.90	31143165
Manchester University NHS Foundation Trust	14/07/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	60,182.57	31141279
	14/07/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	35,000.00	31143168
Medlock Partners Limited	14/07/2023	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	6,714.00	31143173
NORTH WEST ENVIRONMENTAL SERVICES	14/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00	31143061
Prestige Chauffeurs Limited	14/07/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	690.00	31143169
Social Sense Limited	14/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31143170
THE AUTOMATIC DOOR COMPANY LIMITED The Proud Trust	14/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	758.95 2.000.00	31143006 31143160
United Flags And Flagstaffs Ltd	14/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,515.00	31141922
Ashdown Phillips & Partners	17/07/2023	Premises Related Expenditure	Electricity Car Park fees	Greater Manchester Combined Authority	5,601.35	31143187
Ashdown Phillips & Partners	17/07/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	562.50	31143186
Ashdown Phillips & Partners	17/07/2023	Premises Related Expenditure	Electricity Waste Disposal Services	Greater Manchester Combined Authority	5,601.35	31143187
Ashton's Composting Ltd	17/07/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	3,215.09	31140076
Ashton's Composting Ltd Ashton's Composting Ltd	17/07/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,613.50	31140294
	17/07/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	5,789.75	31140646
Ashton's Composting Ltd Ashton's Composting Ltd	17/07/2023 17/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,703.59 2.553.25	31141040 31141339
Biowise Limited (t/a Wastewise)	17/07/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	90,992.09	31142508
Biowise Limited (t/a Wastewise)	17/07/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	59,172.24	31142509
Chubb Fire & Security Limited	17/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	770.11	31143231
GML Joinery and Construction LLP	17/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	620.00	31143207
GML Joinery and Construction LLP	17/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	950.00	31143206
GML Joinery and Construction LLP GML Joinery and Construction LLP	17/07/2023 17/07/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,885.00 1.860.00	31143208 31143204
GML Joinery and Construction LLP	17/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,345.00	31143209 31143297
Hamilton (Fabrications) Ltd	17/07/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	956.00	31143167
JR Industries Ltd	17/07/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	812.86	
Marton Geotechnical Services Ltd	17/07/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	641.46	31143098
Mechanics Centre Ltd	17/07/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	528.75	31143243
Pure Innovations Ltd	17/07/2023	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	33,150.00	31143161
Rider Levett Bucknall UK Limited	17/07/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	950.00	31143295
Stockport MBC	17/07/2023 17/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,980.00 1.908.00	20122315
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-21,322.70	31143278
TfGM Interbank TfGM Interbank	17/07/2023	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	11,098,755.42	31143240
	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	674.16	31143280
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	85,682.51	31143281
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,349.47	31143282
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,082,338.55	31143283
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,359.36	31143284
TfGM Interbank TfGM Interbank	17/07/2023 17/07/2023 17/07/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	58,014.14 18,909.85	31143285 31143286
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,794.44	31143287
TfGM Interbank TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,944.57	31143288
	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	121,849.70	31143276
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	296,591.75	31143277
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	972.99	31143279
TfGM Interbank TfGM Interbank	17/07/2023 17/07/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	104,823.07 9.734.46	31143274 31143275
TfGM Interbank TfGM Interbank TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	4,315.06 11,216.87	31143275 31143289 31143290
TfGM Interbank	17/07/2023 17/07/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,156.56	31143291
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,225.34	31143292
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,873.68	31143293
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	6,807.07	31143294
TfGM Interbank	17/07/2023	Capital		Greater Manchester Combined Authority	5,349.53	31143255
TfGM Interbank TfGM Interbank	17/07/2023 17/07/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,996.29 37.335.89	31143256 31143257
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,322.52	31143260
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,006.48	31143261
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,940.81	31143262
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,610.20	31143266
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	95,091.48	31143246
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,335.59	31143247
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,827.86	31143248
TfGM Interbank TfGM Interbank	17/07/2023 17/07/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,986,252.46 48.837.39	31143249 31143250
TIGM Interbank TIGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31143252
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31143253
	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,344.28	31143254
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	586,450.22	31143263
TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	310,353.53	31143269
TfGM Interbank TfGM Interbank	17/07/2023 17/07/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	44,332.46 85.404.00	31143267 31143268
TfGM Interbank TfGM Interbank	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	84,882.80	31143270
	17/07/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,525.61	31143271
TfGM Interbank	17/07/2023 17/07/2023 17/07/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	1,190.75	31143272
TfGM Interbank THOMAS HARDIE COMMERCIALS LTD	17/07/2023	Capital Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,990.76 713.60	31143273 31143210
THOMAS HARDIE COMMERCIALS LTD	17/07/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	900.68	31143222
THOMAS HARDIE COMMERCIALS LTD	17/07/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	706.33	31143223
Acorn Training Limited Angloco Ltd	18/07/2023 18/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	123,063.52 1.260.00	31143314 31142982
Aquinas College Better Communication CIC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,901.47	31143343
	18/07/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,937.50	31143305
Bolton College	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	336,945.68	31143344
Bolton MBC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,725.00	31143323
Bolton MBC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,000.00	31143324
BROWNS CTP LTD	18/07/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,734.00	31143310
Bury College	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	123,451.91	31143345
BURY COUNCIL BURY COUNCIL	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31143325
	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,000.00	31143326
BURY COUNCIL Central Street SPV Limited	18/07/2023 18/07/2023	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	82,192.18 917.625.00	31143346 20122316
Cisco International Limited Comma Press	18/07/2023 18/07/2023 18/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,597,940.02 12,348.50	31142823 31143303
DIRECT ACCESS PLATFORMS	18/07/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,449.45	31143311
DIRECT ACCESS PLATFORMS DIRECT ACCESS PLATFORMS	18/07/2023 18/07/2023	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	850.00 1,895.00	31143312 31143313
DIRECT ACCESS PLATFORMS E C Hopkins Ltd (Hydraulic Division)	18/07/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	6,900.00	31143315
	18/07/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,972.80	31142327
Greater Manchester Chamber of Commerce	18/07/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	720.00	31140273
Hopwood Hall College	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	272,734.69	31143347
LTE Group (The Manchester College) Lucy Skipper	18/07/2023 18/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,004,666.71 2,650.00	31143348 31143071
Manchester City Council	18/07/2023 18/07/2023 18/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies. Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	113,862.00 4.000.00	31143327 31143328
Manchester City Council Manchester City Council	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	438,400.47	31143349
Oldham College	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	188,025.31	31143350
OLDHAM MET BOROUGH	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,214.50	31143329
OLDHAM MET BOROUGH	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,000.00	31143330
OLDHAM MET BOROUGH	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	161,262.20	31143351
Rochdale MBC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	47,104.50	31143331
Rochdale MBC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure		4,000.00	31143332
Rosenbauer UK Plc Salford City College	18/07/2023 18/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	918.50 356.008.93	31143332 31143306 31143352
Salford City Council	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,632.00	31143333
Salford City Council	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,000.00	31143334
Stamford Park Trust	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,219.70	31143353
Stockport MBC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31143335
Stockport MBC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,000.00	31143336
Stockport MBC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	69,591.91	31143354
Tameside College	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	201,224.35	31143355
TAMESIDE MBC TAMESIDE MBC	18/07/2023 18/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	34,961.50 4,000.00	31143337 31143338
TAMESIDE MBC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,533.50	31143341
TAMESIDE MBC Trafford College	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,000.00	31143342
	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	334,620.76	31143356
Wigan & Leigh College	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	206,487.77	31143357
WIGAN MBC	18/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,291.50	31143339
WIGAN MBC WIGAN MBC	18/07/2023 18/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 42.132.51	31143340 31143358
Buy Me Media	19/07/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,000.00	31142126
Chartered Institute of Environmental Health Cyclescheme Ltd	19/07/2023 19/07/2023	Indirect Employee Allowances Other Balances	Training Course Fees Cycle Scheme	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,000.00 11,281.25	31143370 31143367
Elliotts Cars	19/07/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33	31143707
Elliotts Cars	19/07/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33	31143708
Great Places Housing Group	19/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31143363
GROUNDWORK GREATER MANCHESTER	19/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,979.56	31143371
Instep UK Ltd James Andrews Recruitment Solutions Ltd	19/07/2023 19/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	133,340.92 2.500.00	31143374 31143139
Manchester City Council Redacted Personal Data	19/07/2023	Supplies, Services & Other Expenses	Professional Fees Professional Fees Legal Liabilities	Greater Manchester Combined Authority	12,760.95	20122351 31143379
Redacted Personal Data	19/07/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,417.53	31143379
PLP Construction Ltd	19/07/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,663.64	31143309

Beneficiary Rochdale MBC	Transaction Date 19/07/2023	Procurement Category Premises Related Expenditure	Purpose of Spend Rates	Organisation Greater Manchester Combined Authority	Net Amount 2,152.00	TransNo 20122351
Rochdale MBC Rochdale MBC	19/07/2023 19/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,262.00 7.066.00	20122351 20122351
Rosenbauer UK Plc	19/07/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	906.00	31143710
SB Skills Solutions Ltd Studyflex Limited	19/07/2023 19/07/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	76,320.00 1,350.00	31143375 31143714
Transport for Greater Manchester Think Employment Limited	19/07/2023 19/07/2023	Capital Supplies, Services & Other Expenses	Traffic Signals Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,492.34 1,204.80	31143725 31143376
UK Skills Academy Ltd UNITED UTILITIES WATER PLC	19/07/2023 19/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	117,180.00 834.58	31143372 31143712
UNITED UTILITIES WATER PLC	19/07/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31143722
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	19/07/2023 19/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	834.58 1,415.48	31143723 31143724
Your Housing Ltd Airwave Solutions Ltd	20/07/2023 20/07/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	210,531.12 585.28	20122324 31143020
Airwave Solutions Ltd AVM Solutions UK	20/07/2023 20/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,294.75 10,583.75	31143020 31143049
BURY COUNCIL	20/07/2023	Premises Related Expenditure	Computer Software Rates	Greater Manchester Combined Authority	2,849.00	20122324
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	20/07/2023 20/07/2023	Supplies, Services & Other Expenses Capital	Computer Hardware ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,964.95 27,328.50	31143141 31143143
DELL COMPUTER CORPORATION LTD DIRECT ACCESS PLATFORMS	20/07/2023 20/07/2023	Capital Transport Related Expenditure	ICT Capital Hardware Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,328.50 800.00	31143144 31143754
DLA Piper UK LLP	20/07/2023 20/07/2023	Capital	Land Purchase	Greater Manchester Combined Authority	7,250,000.00	20122324
DLA Piper UK LLP EDF ENERGY Limited	20/07/2023	Capital Premises Related Expenditure	Land Purchase Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	348,000.00 -1,882.92	20122324 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,653.83 1.560.00	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	796.40 812.48	31143742 31143742
EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,287.51	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,255.44 1,304.41	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,096.84 1,340.16	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,191.56	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,351.92 1,347.60	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,031.89 1,323.24	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	734.81	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,391.18 1,049.31	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,388.26 7.380.27	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	12,061.05	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,184.43 656.83	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	885.74 786.04	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	607.92	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,621.82 1,320.95	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,140.11 3,971.57	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	3,063.46	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,243.44 1,037.76	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,252.62	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,223.4b 2,344.51	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,821.22 6,357.47	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,708.77	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,611.27 1,519.80	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,513.72 1,882.92	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,241.35	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	766.53 779.03	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	964.73 966.47	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,555.10	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,334.46 565.28	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	515.76 1.464.39	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,461.05	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,877.96 1,727.47	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	758.34 5,866.01	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,641.74	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,187.53 1,254.91	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,316.45 1,292.94	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,105.94	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,055.46 1,322.44	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,206.51 2,376.10	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,127.14	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,522.40 3,313.95	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,112.11 883.85	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,034.57	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	796.17 678.94	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	981.01 1,643.34	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,552.84 1,302.13	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,341.60	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,388.26 7,380.27	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	796.40 812.48	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,519.80	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,513.72 1,708.77	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,611.27 7,821.22	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,357.47	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,061.05 13,184.43	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,287.51 1,255.44	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,304.41	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,096.84 1,340.16	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,191.56 1,351.92	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,347.60	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	734.81 1,031.89	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,323.24 1,391.18	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,049.31	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	656.83 607.92	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,621.82 1,320.95	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,140.11	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,971.57 3,063.46	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,243.44 1,037.76	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	766.53	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	779.03 1,653.83	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,560.00 964.73	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	966.47	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	565.28 515.76	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,555.10	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,334.46 1,464.39	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,461.05 1,877.96	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,727.47 758.34	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,187.53	31143742

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,866.01 4,641.74	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,254.91 1,316.45	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,316.45	31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,105.94	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,376.10 2,127.14	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,322.44 1,206.51	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	885.74	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	786.04 1,055.46	31143742 31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,112.11	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,252.62 1,223.46	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,344.51	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	883.85 1.034.57	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,522.40	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,313.95 1,643.34	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,552.84	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023 20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	981.01 1,882.92	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,241.35	31143742
EDF ENERGY Limited EDF ENERGY Limited	20/07/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	796.17 678.94	31143742 31143742
EDF ENERGY Limited	20/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,302.13 1,341.60	31143742 31143742
EDF ENERGY Limited Elite Fire Equipment Services	20/07/2023 20/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,109.55	31143756
Elite Fire Equipment Services Elliotts Cars	20/07/2023 20/07/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Operational Equipment Non-Consumables Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,386.45 1,386.00	31143757 31143751
Elliotts Cars	20/07/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	990.00	31143752
Helen Wilson Consultancy Limited Programme Officer Services Limited	20/07/2023 20/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	840.00 3.078.55	31143765 31143767
Saffer Cooper Ltd	20/07/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	575.00	31143750
THE MAILING ROOM WPI Economics Limited	20/07/2023 20/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Stationery Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	825.00 23,800.00	31143743 31143362
Allstar Business Solutions	21/07/2023	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	63,890.25	20122328
BIGDUG Ltd Bolton CVS	21/07/2023 21/07/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	841.23 3,576.00	31140684 31143860
Bolton MBC	21/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,556.78	31143870
Bolton MBC Bolton MBC	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,667.35 10,177.80	31143871 31143872
DELL COMPUTER CORPORATION LTD Gunnercooke LLP	21/07/2023	Supplies, Services & Other Expenses	Computer Hardware Legal Liabilities	Greater Manchester Combined Authority	9,838.80 1,250.00	31143781 31143866
Harding Jones Associates Ltd	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283.33	31143859
Huggg Limited LGBT Foundation	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 101,250.00	20122328 31143834
LGBT Foundation	21/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,790.00	31143836
Manchester Action on Street Health Manchester City Council	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,506.00 5.248.00	31143835 20122328
Manchester City Council	21/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,642.00	20122328
Manchester City Council Manchester City Council	21/07/2023 21/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 38,076.12	20122328 31143873
Manchester City Council	21/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,787.00	31143874
Manchester City Council Manchester City Council	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,074.17 15,624.98	31143875 31143876
Northumbria Healthcare NHS Foundation Trust	21/07/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	597.98	31143839
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	21/07/2023 21/07/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	569.85 549.02	31143840 31143840
Northumbria Healthcare NHS Foundation Trust	21/07/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	519.24	31143841
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	21/07/2023 21/07/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	687.39 612.57	31143842 31143845
Northumbria Healthcare NHS Foundation Trust People Asset Management Ltd	21/07/2023 21/07/2023	Employees Pay Indirect Employee Allowances	EV Salary Sacrifice Car Lease Scheme (Exp) Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	679.39 29,377.60	31143847 31140233
People Asset Management Ltd People Asset Management Ltd	21/07/2023	Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,548.61	31140233
People Asset Management Ltd Salford City Council	21/07/2023 21/07/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Medical Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,167.95 7,034.97	31142632 31143877
Salford City Council	21/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,823.87	31143878
Scott Health & Safety Limited Scott Health & Safety Limited	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	501.40 1,820.00	31143812 31143813
Seetec Business Technology Centre Limited	21/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,325.26	31143867
Seetec Business Technology Centre Limited Special Catering Company Salford	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,760.00 819.43	31143868 31143814
Special Catering Company Salford Special Catering Company Salford	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 1.750.00	31143814 31143814
Stockport MBC	21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,150.48	31143879
Stockport MBC Stockport MBC	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,380.45 7,273.85	31143880 31143881
Telefonica UK Ltd (O2)	21/07/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	11,630.00	31143862
Trafford College TRAFFORD MBC	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,676.50 10,306.87	31143858 31143882
TRAFFORD MBC	21/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,135.43	31143883
TRAFFORD MBC TRAVELERS INSURANCE COMPANY LIMITED	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,906.53 840.00	31143884 31143790
Trident Crisis Solutions Ltd	21/07/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31143837
Viva La Zoom Ltd WIGAN MBC	21/07/2023 21/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Digital Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,100.00 10,454.35	31143815 31143885
WIGAN MBC Affinity Supporting People South Ltd	21/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,536.27 18,374.23	31143886 31143939
Altbe UK Ltd	24/07/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,500.00	31143172
Best at Home Adult Care Private Limited BRAKE BROS FOOD SERVICE LTD	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,441.80 526.57	31143932 31143768
Castlefield Recruitment Limited	24/07/2023	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2,560.20	31143010
Catherine Radford trading as CAR Speech Language and Commu Cisco International Limited	n 24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,390.00 94,331.30	31143746 31142824
D R Price Associates Ltd	24/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,246.80	31143938
Essential Homecare Ltd EY3 Media (EY3 Productions Ltd)	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,820.00 3,205.00	31143937 31142955
Franklin Care Group Ltd H JENKINSON & COMPANY LTD	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Office Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,219.00 1,634.00	31143943 31142672
Highfield House Care Home (Heywood) Ltd	24/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,800.00	31143927
Highfield Manor Care Home Ltd Hill Care 1 Ltd-Alderwood	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,700.00 6,229.00	31143928 31143931
Hill Care 1 Ltd-Lever Edge Care Home	24/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,614.00	31143930
HM Prison & Probation Service iCare Solutions Stockport Limited	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,857.56 26,617.20	31143916 31143936
INEOS Runcorn (TPS) Limited Ingeus UK Ltd	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,356,269.69	31143976 31143890
Ingeus UK Ltd	24/07/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,630.12	31143891
Ingeus UK Ltd Ingeus UK Ltd	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	625,233.00 479,345.30	31143895 31143897
IOSH Services Ltd	24/07/2023	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	735.00	31143863
Langdon Foundation Limited Macdonald Care Ltd	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,300.00 18,484.00	31143935 31143926
OLDHAM MET BOROUGH	24/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,340.00	20122343
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	24/07/2023 24/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,281.00 2,479.00	20122343 20122343
Partners of Prisoners and Families Support Group	24/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,521.66	31143902
Secret HQ Limited Smith-Collins International Ltd.	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Digital Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 16,575.00	31143921 31143907
Strathmore Care Home Ltd Sure Care UK Ltd	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,106.00 11,329.00	31143929 31143934
Transport for Greater Manchester	24/07/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	3,760.00	31143946
Transport for Greater Manchester Transport for Greater Manchester	24/07/2023 24/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,360.00 4,740.00	31143947 31143948
Transport for Greater Manchester	24/07/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00	31143949
Transport for Greater Manchester Transport for Greater Manchester	24/07/2023 24/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,840.00 4,020.00	31143950 31143951
Transport for Greater Manchester	24/07/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	3,840.00	31143952
Transport for Greater Manchester Transport for Greater Manchester	24/07/2023 24/07/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,740.00 4,740.00	31143954 31143956
Transport for Greater Manchester	24/07/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	19,000.00	31143965
Transport for Greater Manchester Transport for Greater Manchester	24/07/2023 24/07/2023	Capital Supplies, Services & Other Expenses	Traffic Signals Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	963.25 9,420.00	31143945 31143966
The Abbeyfield Society The Federation of Jewish Services	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,647.00 32,653.00	31143941 31143933
THE MAILING ROOM	24/07/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	633.85	31143912
Tulsi Homes Ltd UK Skills Academy Ltd	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,938.00 -82,180.00	31143924 31143922
UK Skills Academy Ltd	24/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	103,992.00	31143923
Virgin Media Business Limited Whitefield House Ltd	24/07/2023 24/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,506.64 18,484.00	31143889 31143925
Acucare Limited	25/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,329.00	31143944
Bolton MBC Bolton MBC	25/07/2023 25/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,546.00 7,629.00	20122347 20122347
Bolton MBC	25/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	597.00	20122347
Bolton MBC Carlac Ltd	25/07/2023 25/07/2023	Premises Related Expenditure Transport Related Expenditure	Rates Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283.00 586.86	20122347 31143977
Carlac Ltd	25/07/2023 25/07/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	548.53 14,058.00	31143990 31143993
Community Security Trust Elis UK Ltd	25/07/2023	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	9,213.89	31144009
Emergency One (UK) Ltd	25/07/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	9,890.36	31141958

Beneficiary Emergency One (UK) Ltd	Transaction Date 25/07/2023	Procurement Category Capital	Purpose of Spend Vehicle Purchase	Organisation Greater Manchester Combined Authority	Net Amount 9,890.36	TransNo 31141959
Emergency One (UK) Ltd Emergency One (UK) Ltd	25/07/2023 25/07/2023	Capital Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,890.36 9.890.36	31141962 31141963
Emergency One (UK) Ltd	25/07/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	9,890.36	31141964
Emergency One (UK) Ltd Emergency One (UK) Ltd	25/07/2023 25/07/2023	Capital Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,890.36 9,890.36	31141965 31141966
Emergency One (UK) Ltd Emergency One (UK) Ltd	25/07/2023 25/07/2023	Capital Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,890.36 9,890.36	31141967 31141968
Emergency One (UK) Ltd Emergency One (UK) Ltd	25/07/2023 25/07/2023	Capital Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,890.36 9,890.36	31141969 31141980
Emergency One (UK) Ltd	25/07/2023	Capital	Vehicle Purchase	Greater Manchester Combined Authority	9,890.36	31141981
Enterprise Rent a Car UK Limited Fire Service College LTD	25/07/2023 25/07/2023	Transport Related Expenditure Indirect Employee Allowances	Vehicle Leasing Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,303.81 5,990.00	31144007 31144024
Helen Lowey Consultancy Ltd Ingeus UK Ltd	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,250.00 203,478.26	31144008 31143892
Ingeus UK Ltd	25/07/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	214,663.33	31143894
Ingeus UK Ltd Ingeus UK Ltd	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,517.28 91,249.20	31143896 31143898
Ingeus UK Ltd	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,394.71 67.173.99	31143899 31143900
Ingeus UK Ltd Ingeus UK Ltd	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,226.08 2,084.11	31143901 31144016
Ingeus UK Ltd	25/07/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	167,290.20	31144017
Manchester Pride Ltd MIDLANDHR	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Events Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 758.00	31143155 31143997
MIDLANDHR MIDLANDHR	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Systems Development Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,000.00 22.300.00	31143816 31143817
MIDLANDHR MIDLANDHR	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Systems Development Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,660.00 15,000.00	31143819 31143819
My Support Worker (NW) Ltd	25/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,857.60	31143942
North West Media Ltd (Unity Radio) Objectivity Limited	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,424.00 13,200.00	31143888 31142676
OLDHAM MET BOROUGH Perfect Circle JV Ltd	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,900.00 18,559.58	31143996 31144003
PortalPlanQuest Limited	25/07/2023 25/07/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,778.00 81.174.00	20122347
Positive Steps Oldham Rochdale MBC	25/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31143994
Rochdale MBC Salford City Council	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 5,734.00	31143995 20122347
Salford City Council Salford City Council	25/07/2023 25/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,310.00 1,851.00	20122347 20122347
Salford City Council	25/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,270.00	20122347
Salford City Council Salford City Council	25/07/2023 25/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,794.00 12,800.00	20122347 20122347
Santander Bank SB Skills Solutions Ltd	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Bank Charges Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 -1,344.00	20122347 31144013
Shaping Cloud Limited Stockport MBC	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,646.00 6,195.00	31142641 20122347
Stockport MBC	25/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	747.00	20122347
Stockport MBC Straight Manufacturing Ltd t/a IPL Plastics	25/07/2023 25/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,793.00 807.39	20122347 31142657
The Abbeyfield Society THOMAS HARDIE COMMERCIALS LTD	25/07/2023 25/07/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,699.00 2,128.69	31143940 31144002
UNITED UTILITIES WATER PLC Water Plus Limited	25/07/2023 25/07/2023 25/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Hydrants Repairs Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.02 3,999.22	31143780 31144028
Water Plus Limited	25/07/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	4,003.08	31144029
ARCO LIMITED Barfection Limited	26/07/2023 26/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	642.97 6,000.00	31144132 31144011
Bury College Commercial Blinds and Glazing Limited	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00 663.00	31144147 31144091
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	26/07/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,570.61 541.70	31144091 31144113 31144110
DELL COMPUTER CORPORATION LTD Egress Limited	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	541.70 19,463.00	31144110 31144097
The Castlefield Rooms Enterprise Rent a Car UK Limited	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Room Hire Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,512.00 7,873.07	31144038 31144096
Greater Manchester Poverty Action H JENKINSON & COMPANY LTD	26/07/2023 26/07/2023	Indirect Employee Allowances Premises Related Expenditure	Other Training Expenses Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 1,864.80	31144090 31144098
H JENKINSON & COMPANY LTD	26/07/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,202.72	31144145
Home Office HVB Flooring Services Ltd	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Other Communications Equipment Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	62,300.34 1,495.00	31144120 31144119
IN4.0 Group Limited J Fletcher (Engineers) Ltd	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,800.00 528.13	31144027 31143820
John Gaffney Tree Services LAVAT CONSULTING LTD	26/07/2023 26/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	950.00 750.00	31144035 31144081
Marketing Manchester	26/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31144052
New Generation Training and Consultancy Ltd Northumbria Healthcare NHS Foundation Trust	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Employees Pay	Commissioned Services EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,473.48 679.39	31144082 31144055
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	26/07/2023 26/07/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.02 658.79	31144085 31144111
Phoenix Software Ltd	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,516.39	31144125
Phoenix Software Ltd Phoenix Software Ltd	26/07/2023	Supplies, Services & Other Expenses	Professional Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,560.32 580.00	31144128 31144129
Phoenix Software Ltd Phoenix Software Ltd	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	648.00 749.86	31144134 31144127
PROFESSIONAL PEST SERVICES PTP Training & Marketing Ltd	26/07/2023 26/07/2023	Premises Related Expenditure Indirect Employee Allowances	Responsive Repairs & Maintenance Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,360.00 1.850.00	31144036 31144037
Reed Specialist Recruitment Ltd	26/07/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,608.67	31144197
River Deep Mountain High Shoosmiths LLP	26/07/2023 26/07/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,476.00 10,079.05	31144133 31144062
Stryker UK Ltd TAMESIDE MBC	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,805.00 2,653.00	31144170 31144196
TAMESIDE MBC	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,654.00	31144196
Telefonica UK Ltd (O2)	26/07/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,065.43	31144050
Telefonica UK Ltd (O2) Telent Technology Services Ltd	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,962.00 1,200.47	31144058 31144123
Telent Technology Services Ltd The Growth Company	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,285.66 16,735.86	31144124 31144189
The Growth Company	26/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,388.25	31144190
The Growth Company THOMAS HARDIE COMMERCIALS LTD	26/07/2023 26/07/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	55,907.76 677.92	31144191 31144140
THOMAS HARDIE COMMERCIALS LTD University Academy 92 Ltd	26/07/2023 26/07/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,996.45 610.00	31144166 31144150
WIGAN COUNCIL 10GM Ltd	26/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Stationery Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,375.71 335,000.00	31143909 31144329
Access To Music Ltd t/a Access Creative College Andrew Kearins Counselling & Psychotherapy	27/07/2023 27/07/2023 27/07/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,312.38 1,450.00	31144245 31144202
Aquinas College	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,265.11	31144277
Babington Business College Back 2 Work Complete Training Ltd	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	98,410.51 499,136.14	31144246 31144247
Back 2 Work Complete Training Ltd Bolton College	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,952.75 8,747.20	31144279 31144262
Bolton College Bolton MBC	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,501.17 19,595.50	31144280 31144297
Bolton MBC	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50	31144298
Bolton MBC Bury College	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,595.50 2,532.79	31144299 31144263
Bury College BURY COUNCIL	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,624.14 9,797.75	31144281 31144300
BURY COUNCIL BURY COUNCIL	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,797.75 9,797.75 9,797.75	31144301 31144302
CDW Ltd	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,716.80	31144198
Embridge Consulting (UK) Ltd Gloucestershire College	27/07/2023 27/07/2023	Capital Supplies, Services & Other Expenses	ICT Implementation Consultancy Costs Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,123.25 61,663.13	31142311 31144248
Gloucestershire College GROUNDWORK GREATER MANCHESTER	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,985.36 6.489.59	31144282 31144249
H JENKINSON & COMPANY LTD	27/07/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,065.00	31144143
H JENKINSON & COMPANY LTD Harley Haddow Ltd	27/07/2023 27/07/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	990.80 2,380.00	31144151 31144088
Hopwood Hall College Hopwood Hall College	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-29,821.73 21,922.46	31144264 31144283
John Gaffney Tree Services John Gaffney Tree Services	27/07/2023 27/07/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00	31144032 31144031
John Gaffney Tree Services	27/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	800.00	31144033
LTE Group (The Manchester College) LTE Group (The Manchester College)	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-42,184.66 93,301.82	31144265 31144284
Manchester City Council Manchester City Council	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,303.93 8,710.34	31144266 31144285
		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50	31144303
Manchester City Council	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,595.50 19,595.50	31144304 31144305
Manchester City Council Manchester City Council	27/07/2023 27/07/2023	Supplies, Services & Other Expenses				
Manchester City Council	27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	306,612.37 31,672.41	31144250 31144286
Manchester City Council Manchester City Council Mantra Learning Ltd Mantra Learning Ltd Maximus UK Services Ltd	27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,672.41 16,619.50	31144286 31144251
Manchester City Council Manchester City Council Mantra Learning Ltd Mantra Learning Ltd Maximus UK Services Ltd Maximus UK Services Ltd Oldham College	27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses 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	31,672.41 16,619.50 8,562.16 5,134.96	31144286 31144251 31144287 31144271
Manchester City Council Manchester City Council Mantra Learning Ltd Mantra Learning Ltd Masimus UK Services Ltd Masimus UK Services Ltd Glotham College Glotham College Glotham Gollege	27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,672.41 16,619.50 8,562.16 5,134.96 21,196.68 19,595.50	31144286 31144251 31144287 31144271 31144293 31144308
Manchester City Council Manchester City Council Mantra Learning Ltd Mantra Learning Ltd Mastra Learning Ltd Massimus UK Services Ltd Massimus UK Services Ltd Oldham College Glotham College	27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	Supplies, Services & Other Expenses 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	31,672.41 16,619.50 8,562.16 5,134.96 21,196.68	31144286 31144251 31144287 31144271 31144293
Manchester City Council Manchester City Council Mantra Learning Ltd Maxima US Services Ltd Maxima US Services Ltd Glotham College Olotham Mart BobOuGH OLDHAM MRT BOBOUGH OLDHAM MRT BOBOUGH OLDHAM MRT BOBOUGH OLDHAM MRT BOBOUGH	27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority	31,672.41 16,619.50 8,562.16 5,134.96 21,196.68 19,595.50 19,595.50 19,595.50	31144286 31144251 31144287 31144271 31144293 31144308 31144306 31144307 31144252
Manchester City Council Manchester City Council Mantra Learning Ltd Mantra Learning Ltd Massimus UK Services Ltd Glothan College Oldhan College Oldhan College OLDHAM MET BOROUGH OLDHAM MET BOROUGH OLDHAM MET BOROUGH	27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,672.41 16,619.50 8,562.16 5,134.96 21,196.68 19,595.50 19,595.50	31144286 31144251 31144287 31144271 31144293 31144308 31144306 31144307

Beneficiary Prestige Chauffeurs Limited	Transaction Date 27/07/2023	Procurement Category Transport Related Expenditure	Purpose of Spend Officers Travel & Subsistence	Organisation Greater Manchester Combined Authority	Net Amount 1,155.00	TransNo 31144041
QA LTD Rochdale MBC	27/07/2023 27/07/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	IT Training Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 19.595.50	31144234 31144309
Rochdale MBC Rochdale MBC	27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50 19,595.50	31144310 31144311
Salford City College	27/07/2023 27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,330.47	31144290
Salford City Council	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50	31144312
Salford City Council	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50	31144313
Salford City Council	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,595.50	31144314
Seetec Business Technology Centre Limited	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,216.16	31144254
Stamford Park Trust Standguide Limited	27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,703.06 37.782.20	31144261 31144255
Standguide Limited Standguide Limited	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	10,641.06 7,423.30	31144268 31144291
Stockport MBC	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	891.14	31144292
Stockport MBC	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,898.88	31144315
Stockport MBC	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,898.88	31144316
Stockport MBC TAMESIDE MBC	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,898.88 9.797.75	31144317 31144318
TAMESIDE MBC TAMESIDE MBC	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,797.75 9,797.75	31144319 31144320
The Education and Skills Partnership Ltd	27/07/2023 27/07/2023 27/07/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,989.86 286.176.37	31144256
The Growth Company The Growth Company	27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,664.83	31144257 31144270
The Training Brokers Limited	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	55,090.08	31144258
The Training Brokers Limited	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,253.08	31144273
Total People Ltd Trafford College	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	95,296.03 5.689.41	31144259 31144272
Trafford College	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority	52,219.89	31144294
TRAFFORD MBC	27/07/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	4,898.88	31144321
TRAFFORD MBC	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,898.88	31144322
TRAFFORD MBC	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,898.88	31144323
Wigan & Leigh College	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,381.76	31144274
Wigan & Leigh College	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,880.50	31144295
WIGAN MBC	27/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,809.00	20122362
WIGAN MBC	27/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,232.00	20122362
WIGAN MBC	27/07/2023		Rates	Greater Manchester Combined Authority	1,836.00	20122362
WIGAN MBC	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority	29,045.21	31144275
WIGAN MBC	27/07/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	21,995.50	31144324
WIGAN MBC	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,995.50	31144325
WIGAN MBC	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,995.50	31144326
WIGAN MBC	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,995.50	31144327
WIGAN MBC	27/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,995.50	31144328
Workers' Educational Association	27/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-6,552.98	31144276
Workers' Educational Association Workers' Educational Association	27/07/2023 27/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	151,165.88 569.84	31144260 31144296
Ashdown Phillips & Partners	28/07/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,144.13	31144350
Ashdown Phillips & Partners	28/07/2023	Premises Related Expenditure	Food	Greater Manchester Combined Authority	1,144.13	31144350
BRAKE BROS FOOD SERVICE LTD	28/07/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	504.93	31144073
Cornwall Council	28/07/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	50,400.00	31144334
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-5,758.83	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-15,957.42	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,014.32	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-550.21	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	-541.08	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,309.54	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,090.93 -923.16	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,689.96	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,018.26	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-547.01	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	-2,844.28	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-537.05	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	-545.84	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,856.17	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,568.60	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-2,235.17	31144385
Corona Energy Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-578.23	31144385
	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,936.54	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-2,750.14	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-2,347.81	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-518.70 -1,796.07	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-1,490.50	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-3,346.78	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,138.09	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,377.54	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,710.35	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,166.92	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,299.31	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,803.68	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,773.81	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	726.08	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	8,201.78	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,951.66	
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,086.87	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	3,330.61	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,261.78 1,903.61	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,342.28	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	2,343.55	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,143.20	31144385 31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,113.64	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,346.78	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	1,000.54	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	951.44	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	931.93	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,815.14	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	1,936.54	31144385
Corona Energy Corona Energy Corona Energy	28/07/2023	Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	923.16 2.229.94	31144385 31144385 31144385
Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,164.33	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	635.15	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,314.85	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	940.10	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	926.65	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,448.90	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	3,307.29	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,636.70 2.580.66	31144385 31144385
Corona Energy Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,098.98 1,424.83	31144385 31144385
Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,571.12	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,842.90	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,129.16	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,750.14	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	545.84	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	546.55 708.43	31144385 31144385
Corona Energy	28/07/2023 28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	859.37 1,065.06	31144385 31144385 31144385
Corona Energy Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,785.94	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,849.70	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,356.20	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	950.76	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,490.50	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,090.93 2,844.28	31144385 31144385
Corona Energy	28/07/2023 28/07/2023 28/07/2023	Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	2,844.28 2,808.37 2,649.66	31144385 31144385 31144385
Corona Energy Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,951.59	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	684.75	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,533.05	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,051.77	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	2,263.43	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,796.81 2,303.69	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,394.02	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,958.45	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,245.82	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	11,971.59	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	1,678.24	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,113.19	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	2,935.08	31144385
Corona Energy	28/07/2023 28/07/2023 28/07/2023	Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	6,262.00 647.65	31144385 31144385
Corona Energy Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,342.28	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	726.08	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,143.20	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,176.38	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,113.64	31144385
Corona Energy	28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,842.90	31144385
Corona Energy	28/07/2023		Gas	Greater Manchester Combined Authority	2,129.16	31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,636.70	31144385

Beneficiary Corona Energy	Transaction Date 28/07/2023	Procurement Category Premises Related Expenditure	Purpose of Spend Gas	Organisation Greater Manchester Combined Authority	Net Amount 2,580.66	TransNo 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,098.98	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,571.12 1,424.83	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,808.37	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,649.66 2,951.59	31144385 31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,201.78 3,951.66	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,086.87	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,330.61 1,261.78	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,796.81	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	684.75 1,533.05	31144385 31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,051.77 2,263.43	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,903.61	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,958.45 1.245.82	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	11,971.59	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,343.55 1,377.54	31144385 31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,710.35 3,346.78	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,000.54	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	951.44 931.93	31144385 31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,815.14 1,936.54	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	923.16	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,229.94 1,164.33	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	635.15	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,314.85 940.10	31144385 31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	926.65 1,448.90	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,307.29	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,750.14 545.84	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.55	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	708.43 859.37	31144385 31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,065.06 1,785.94	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,849.70	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,356.20 950.76	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,490.50	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,090.93 2,844.28	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,166.92	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,803.68 3,299.31	31144385 31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,303.69 1,394.02	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,773.81	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,138.09 1,678.24	31144385 31144385
Corona Energy	28/07/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,113.19	31144385
Corona Energy Corona Energy	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,262.00 2,935.08	31144385 31144385
Corona Energy DELL COMPUTER CORPORATION LTD	28/07/2023 28/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	647.65 577.80	31144385 31144349
Ecobooth	28/07/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,765.54	31144339
GM Business Support Ltd Goodyear Dunlop Tyres UK Ltd	28/07/2023 28/07/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	63,963.28 622.90	31144357 31144371
Goodyear Dunlop Tyres UK Ltd	28/07/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	723.70	31144371
Goodyear Dunlop Tyres UK Ltd Manchester City Council	28/07/2023 28/07/2023	Transport Related Expenditure Premises Related Expenditure	Tyres Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	534.90 2,167.00	31144371 20122376
Manchester City Council Manchester City Council	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,395.00 1,851.00	20122376 20122376
Manchester City Council	28/07/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,472.00	20122376
Manchester City Council Manchester City Council	28/07/2023 28/07/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,787.00 2,980.00	20122376 20122376
Manchester City Council Manchester University NHS Foundation Trust	28/07/2023 28/07/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,521.00 2.693.50	20122376 31144367
Night Time Economy Solutions LTD	28/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	800.98	31144341
North West Employers Northumbria Healthcare NHS Foundation Trust	28/07/2023 28/07/2023	Indirect Employee Allowances Employees Pay	Training Course Fees EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.00 597.97	31144345 31144375
Northumbria Healthcare NHS Foundation Trust	28/07/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	658.79	31144384
Northumbria Healthcare NHS Foundation Trust Reed Specialist Recruitment Ltd	28/07/2023 28/07/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.02 2,112.69	31144383 31141880
Reed Specialist Recruitment Ltd Reform Radio CIC	28/07/2023 28/07/2023	Employees Pay	Agency Staff Costs Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,031.21 38.030.00	31143017 31144342
Talk Talk Business	28/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	907.65	31144374
THOMAS HARDIE COMMERCIALS LTD TNR Coaching Ltd	28/07/2023 28/07/2023	Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.68 2,804.50	31144168 31144193
University of Salford	28/07/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,682.00	31144346
3D 360 Limited Acorn Training Limited	31/07/2023 31/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	52,350.00 14,050.70	31144348 31144337
Bolton at Home Ltd Cabinet Office	31/07/2023 31/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,667.00 1.390.98	31144336 31142634
Clan Tools & Plant Ltd	31/07/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	672.60	31144394
Clan Tools & Plant Ltd Cushman and Wakefield	31/07/2023 31/07/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,387.00 4,920.00	31144396 31144414
GML Joinery and Construction LLP	31/07/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,920.00	31144410
GML Joinery and Construction LLP GML Joinery and Construction LLP	31/07/2023 31/07/2023	Capital Premises Related Expenditure	Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,750.00 1,050.00	31144412 31144411
Imprana Ltd Independent Choices Greater Manchester	31/07/2023 31/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,262.50 15.000.00	31144415 31144425
Jameson Acoustics Limited	31/07/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00	31144391
Jameson Acoustics Limited Jameson Acoustics Limited	31/07/2023 31/07/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 1,500.00	31144392 31144393
LOCATA (HOUSING SERVICES) LIMITED Mary Murtagh Media Ltd	31/07/2023 31/07/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 4,400.00	31144353 31143865
ONE STOP PROMOTIONS LTD	31/07/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,281.75	31144204
Parker-Hope Dyslexia Consulting Parker-Hope Dyslexia Consulting	31/07/2023 31/07/2023	Indirect Employee Allowances Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,580.00 790.00	31144419 31144420
Redacted Personal Data	31/07/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,180.75	31144413 31144401
Specialist Computer Centres Plc Specialist Computer Centres Plc	31/07/2023 31/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,224.71 987.28	31144400
Specialist Computer Centres Plc Specialist Computer Centres Plc	31/07/2023 31/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	361,238.10 283.156.60	31144084 31144398
Specialist Computer Centres Plc	31/07/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	361,238.10	31144399
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Limited	31/07/2023 31/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,283,910.47 1,301,683.17	20122392 20122392
Trafford Rape Crisis	31/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31144424 31144034
VE Advisory Services Limited VE Advisory Services Limited	31/07/2023 31/07/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	818.80 8,775.00	31144418
VODAFONE HQ Water Plus Limited	31/07/2023 31/07/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Outsourced Services IT Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	990.65 4,036.40	31144408 31144030
WIGAN MBC	31/07/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31144422
WIGAN MBC A1 FUEL SERVICES	31/07/2023 01/08/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,549.50 639.00	31144423 31144462
ALLIANCE DISPOSABLES LTD	01/08/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	695.50	31144210 31144470
Banner Group Ltd BC Training	01/08/2023 01/08/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Stationery Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,080.42 1,050.00	31144344
BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD	01/08/2023 01/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	877.61 610.06	31144070 31144068
BRAKE BROS FOOD SERVICE LTD	01/08/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	589.37	31144072
BURY COUNCIL BURY COUNCIL	01/08/2023 01/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,088.00 6,810.00	20122405 20122405
BURY COUNCIL BURY COUNCIL	01/08/2023 01/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,822.00	20122405
Cheshire Training Solutions Ltd	01/08/2023	Premises Related Expenditure Indirect Employee Allowances	Rates Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,050.00	31144502
Cisco International Limited Click Travel Ltd	01/08/2023 01/08/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Consultancy Fees Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	246,389.00 7,861.44	31142822 20122405
Click Travel Ltd	01/08/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	10,189.75	20122405
Cornerstone Design & Marketing Ltd Ingeus UK Ltd	01/08/2023 01/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,350.00 171,907.00	31144241 31143893
K LAMB ASSOCIATES LTD	01/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,650.00	31140465
Learning & Performance Institute Machine Mart Ltd	01/08/2023 01/08/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,695.00 1,149.80	31140070 31143915
Reed Specialist Recruitment Ltd ROYAL MAIL GROUP LTD	01/08/2023 01/08/2023	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,224.87 825.00	31144430 31144431
TAMESIDE MBC	01/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,139.00	20122405
TAMESIDE MBC TAMESIDE MBC	01/08/2023 01/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,817.00 3,250.00	20122405 20122405
TAMESIDE MBC	01/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,888.00	20122405
TAMESIDE MBC TAMESIDE MBC	01/08/2023 01/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	150,000.00 11,182.00	31144478 31144479
TAMESIDE MBC TAMESIDE MBC	01/08/2023 01/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,966.00 100,000.00	31144480 31144475
	02/00/2023			Source Manage Complined Authority	100,000.00	J11749/J

Beneficiary TAMESIDE MBC	Transaction Date 01/08/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Net Amount 5,000.00	TransNo 31144476
TAMESIDE MBC	01/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31144477
TAMESIDE MBC	01/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	243,900.00	31144474
THOMAS HARDIE COMMERCIALS LTD TRAFFORD MBC	01/08/2023 01/08/2023	Transport Related Expenditure Premises Related Expenditure	Repairs and Maintenance - Transport Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	571.60 2,138.00	31144434 20122405
TRAFFORD MBC TRAFFORD MBC	01/08/2023 01/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	629.00 2,570.00	20122405 20122405
UNITED UTILITIES WATER PLC	01/08/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01	31144426
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	01/08/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,415.48	31144427
	01/08/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	564.01	31144428
UNITED UTILITIES WATER PLC	01/08/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02	31144429
University of Central Lancashire	01/08/2023	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	684.00	31144199
Water Plus Limited	01/08/2023	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	8,545.90	20122405
Water Plus Limited	01/08/2023		Trade Effluent Charges	Greater Manchester Combined Authority	8,499.15	31144405
Water Plus Limited	01/08/2023	Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	4,002.31	31144500
WIGAN MBC	01/08/2023		Rates	Greater Manchester Combined Authority	5,626.00	20122405
WIGAN MBC	01/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	247,614.00	31144481
WIGAN MBC	01/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	150,000.00	31144485
WIGAN MBC	01/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,182.00	31144486
WIGAN MBC	01/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,966.00	31144487
WIGAN MBC	01/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31144483
WIGAN MBC	01/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31144484
WIGAN MBC	01/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31144482
Brighter Beginnings Day Nursery ltd	02/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31144528
Castlefield Gallery	02/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-19,000.00	31144520
Castlefield Gallery Catalyst Bl Limited	02/08/2023 02/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,000.00 6.454.85	31144520 31144527
Corps Security (UK) Limited Corps Security (UK) Limited	02/08/2023 02/08/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11,577.92 9,960.95	31144450 31144447
Corps Security (UK) Limited	02/08/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,191.94	31144448
Corps Security (UK) Limited	02/08/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,924.58	31144449
Data & Marketing Association	02/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	31,344.42	31144531
DLA Piper UK LLP	02/08/2023	Capital	Land Purchase	Greater Manchester Combined Authority	1,624.00	20122413
Emergency One (UK) Ltd	02/08/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	692.18	31144515
H JENKINSON & COMPANY LTD	02/08/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	792.00	31144157
IKG Consulting Limited	02/08/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1.000.00	31144522
IKG Consulting Limited Imprana Ltd	02/08/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,325.00	31144521
	02/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,506.25	31144532
Redacted Personal Data	02/08/2023 02/08/2023 02/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	2,500.00 150.000.00	31144519
Manchester City Council Philip Coppel KC	02/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00	31144538 31144512
Prestige Chauffeurs Limited	02/08/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	630.00	31144347
Price Waterhouse Coopers LLP (PWC)	02/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	44,749.00	31144513
Reed Specialist Recruitment Ltd	02/08/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,471.50	31144537
Rider Levett Bucknall UK Limited	02/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31144517
Ripe NCC	02/08/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,775.00	31144529
Sattva Associates Ltd	02/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,625.00	31144534
SERCO LTD University of Manchester Students Union	02/08/2023 02/08/2023 02/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	267,377.58 10,000.00	31144518 31144530
WIGAN MBC	02/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	331,399.26	31144540
WIGAN MBC	02/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	281,788.00	31144539
Accenture UK Limited	03/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00	31144734
Accenture UK Limited	03/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	66,679.20	31144735
ANS Group PLC	03/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	151,026.21	31144716
Avison Young (GVA)	03/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31144707
Bolton MBC	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	93,000.00	31144696
Bolton MBC	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	55,000.00	31144702
Bolton MBC	03/08/2023	Capital		Greater Manchester Combined Authority	22,500.00	31144652
Bolton MBC Bolton MBC	03/08/2023 03/08/2023 03/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	83,600.00 25,000.00	31144637 31144642
BURY COUNCIL	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,890.72	31144689
BURY COUNCIL	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,495.31	31144653
BURY COUNCIL	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	212,953.12	31144643
Cadline Ltd	03/08/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,605.00	31144712
Carbon Creative Limited	03/08/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,814.00	31144718
Redacted Personal Data	03/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,640.00	20122435
Child Safety Media Ltd	03/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,000.00	31144715
College of Policing Constellia Public Ltd	03/08/2023 03/08/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,465.00 8.194.99	31144725 31144559
DRAEGER LTD	03/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	909.27	31144570
Emergency One (UK) Ltd	03/08/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,243.40	31144566
Hitch Marketing Ltd	03/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,970.00	31144722
Manchester City Council	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-5,441.27	31144593
Manchester City Council	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,290.20	31144690
Manchester City Council Manchester City Council	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	116,984.74	31144697
	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	117,838.78	31144654
Manchester City Council Manchester University NHS Foundation Trust	03/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	898,574.56 1.236.687.00	31144644 31144717
Linnell Communications OLDHAM MET BOROUGH	03/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,950.00	31139149
	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,639.00	31144691
OLDHAM MET BOROUGH	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,356.92	31144698
OLDHAM MET BOROUGH	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31144704
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	03/08/2023 03/08/2023 03/08/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	211,923.17	31144634 31144655
OLDHAM MET BOROUGH	03/08/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	149,922.95 25,285.97	31144662
OLDHAM MET BOROUGH	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	733,454.49	31144645
Perfect Circle JV Ltd	03/08/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,419.42	31144706
Portakabin Ltd	03/08/2023	Capital	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Combined Authority	829.83	31144713
Rochdale MBC	03/08/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	104,706.64	31144692
Rochdale MBC	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,376.00	31144699
Rochdale MBC	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	744,332.73	31144656
Rochdale MBC Rochdale MBC	03/08/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,860.60	31144663
Rochdale MBC	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	304,978.25	31144646
Salford City Council	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	39,585.00	31144693
Salford City Council	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,226.57	31144657
Salford City Council	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,209.49	31144638
Salford City Council	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	481,630.97	31144647
Stockport MBC	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,873.35	31144703
Stockport MBC	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	106,722.59	31144658
Stockport MBC	03/08/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	1,513,317.36	31144648
Stockport MBC	03/08/2023	Capital		Greater Manchester Combined Authority	220,779.46	31144664
Stockport MBC Stockport MBC	03/08/2023 03/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,494.00 344,744.04	31144665 31144641
Stockport MBC Stockport MBC	03/08/2023 03/08/2023 03/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	13,207.81 13,207.81	31142015 31142193
TAMESIDE MBC	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,784.03	31144649
TAMESIDE MBC TAMESIDE MBC	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,528.99	31144639
	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,617.93	31144659
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-1,856,199.00	31144676
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-102,928.14	31144599
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,867,938.98	31144688
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,901,559.82	31144666
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	410,570.67	31144667
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,559.94	31144673
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,687.61	31144671
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,098,888.79	31144674
TfGM Interbank TfGM Interbank	03/08/2023 03/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	435,131.00 20.020.32	31144672 31144668
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,761,925.00	31144669
TfGM Interbank TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	66,810.78	31144670
	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	200,445.58	31144680
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,173,949.47	31144675
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	80,678.93	31144681
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	154,744.00	31144684
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	203,238.30	31144679
TfGM Interbank TfGM Interbank	03/08/2023 03/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,482,892.87 198,000.00	31144677 31144683
TfGM Interbank TfGM Interbank	03/08/2023 03/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	4,753,989.25 8,036.29	31144685 31144682
TfGM Interbank	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	750.00	31144686
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,766.63	31144618
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	86,262.66	31144619
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,000.00	31144620
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,010.56	31144617
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	27,114.61	31144614
TfGM Interbank	03/08/2023	Capital		Greater Manchester Combined Authority	13,776.62	31144606
TfGM Interbank TfGM Interbank	03/08/2023 03/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,633.84 16,116.45	31144613 31144612
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,411.46	31144615
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	4,536.44	31144616
TfGM Interbank	03/08/2023	Capital		Greater Manchester Combined Authority	2,824.94	31144608
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,961.37	31144609
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,508.95	31144610
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,829.40	31144611
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	229,158.68	31144607
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	3,568,059.79	31144621
TfGM Interbank	03/08/2023	Capital		Greater Manchester Combined Authority	30,773.82	31144622
TfGM Interbank TfGM Interbank	03/08/2023 03/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	92,025.05 17,324.48	31144623 31144624
TfGM Interbank TfGM Interbank	03/08/2023 03/08/2023 03/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	39,239.92 14,843.08	31144625 31144626
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,995.65	31144627
TfGM Interbank TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,388.44	31144628
	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,010.23	31144629

Beneficiary TfGM Interbank	Transaction Date 03/08/2023	Procurement Category Capital	Purpose of Spend Capital Grant Expenditure	Organisation Greater Manchester Combined Authority	Net Amount 6,218.85	TransNo 31144630
TfGM Interbank TfGM Interbank	03/08/2023 03/08/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,047.68 4,776.77	31144631 31144632
TfGM Interbank TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,250.12	31144633
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,222.59	31144586
	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,792.11	31144587
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,352.89	31144588
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,497,303.48	31144589
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	97,215.53	31144590
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	507,880.37	31144591
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	12,501.52	31144605
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,199.06	31144592
TfGM Interbank	03/08/2023	Capital		Greater Manchester Combined Authority	457,897.09	31144602
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,181.25	31144594
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure		19,449.56	31144595
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	942,216.86	31144596
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,810.37	31144597
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	75,016.09	31144600
TfGM Interbank	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,611.39	31144601
Think Productive Ltd	03/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00	31144576
TRAFFORD MBC TRAFFORD MBC	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	174,927.00	31144694
	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,621.98	31144700
TRAFFORD MBC	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,746.45	31144650
TRAFFORD MBC	03/08/2023	Capital	Capital Grant Expenditure		67,506.29	31144660
UNITED UTILITIES WATER PLC	03/08/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	620.41	31144581
UNITED UTILITIES WATER PLC	03/08/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02	31144582
UNITED UTILITIES WATER PLC	03/08/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02	31144583
WEIGHTMANS LLP	03/08/2023	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	-18,226.71	31144733
WEIGHTMANS LLP	03/08/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	18,226.71	31144733
WIGAN MBC	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	119,372.92	31144695
WIGAN MBC	03/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	112,571.58	31144701
WIGAN MBC	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	938,099.79	31144651
WIGAN MBC	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,311.83	31144661
WIGAN MBC	03/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,386.11	31144640
WillFire HC LLC t/a Williams Fire & Hazard Control	03/08/2023	Indirect Employee Allowances	Other Training Expenses Training Course Fees	Greater Manchester Combined Authority	3,000.00	31144560
ACAS	04/08/2023	Indirect Employee Allowances		Greater Manchester Combined Authority	1.800.00	31144753
Acorn Training Limited BRAKE BROS FOOD SERVICE LTD	04/08/2023 04/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Food	Greater Manchester Combined Authority	15,738.00 517.62	31144759 31144732
Community Led Initiatives CIC	04/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	86,804.00	31144769
Department for Business, Energy & Industrial Strategy	04/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	78,252.72	31144556
E P BARRUS LTD	04/08/2023	Capital	Capital Equipment	Greater Manchester Combined Authority	975.00	31144755
Ecobooth	04/08/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	7,400.00	31144789
Fitness Warehouse Ltd T/A Gym Gear	04/08/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,053.50	31144751
Greater Manchester Chamber of Commerce Greater Manchester Chamber of Commerce	04/08/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	784.00	31144768
James Andrews Recruitment Solutions Ltd	04/08/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	680.00	31144768
	04/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31143138
Manchester University NHS Foundation Trust	04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	-56,126.84	31140499
Manchester University NHS Foundation Trust	04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	57,865.67	31144736
Manchester University NHS Foundation Trust	04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority Greater Manchester Combined Authority	58,460.80	31144737
Manchester University NHS Foundation Trust	04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims		51,383.65	31144738
Manchester University NHS Foundation Trust	04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	60,328.22	31144739
Manchester University NHS Foundation Trust	04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	47,802.26	31144740
Manchester University NHS Foundation Trust	04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	59,477.24	31144741
Manchester University NHS Foundation Trust	04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	52,770.11	31144742
Manchester University NHS Foundation Trust	04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester Combined Authority	44,158.24	31144743
Manchester University NHS Foundation Trust Manchester University NHS Foundation Trust	04/08/2023 04/08/2023 04/08/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims Doctors Retainers/Claims Doctors Retainers/Claims	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	52,178.66 44,990.18	31144744 31144745
Redacted Personal Data	04/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,432.78	31144750
Remedi – Restorative Services	04/08/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	82,353.00	31144552
Seetec Business Technology Centre Limited	04/08/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	18,897.38	31144763
ServiceMaster Manchester Contract Services	04/08/2023	Employees Pay	Agency Staff Costs Professional Fees	Greater Manchester Combined Authority	1,027.99	31144563
Shoosmiths LLP	04/08/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	50.734.84	31144760
Stepping Stone Projects	04/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	64,916.00	31144557
Transport for Greater Manchester	04/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	44,999.45	31144752
Transport for Greater Manchester	04/08/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	10,455.18	31144758
Transport for Greater Manchester	04/08/2023	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	10,022.63	31144762
Transport for Greater Manchester	04/08/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	15,017.18	31144758
Transport for Greater Manchester Transport for Greater Manchester	04/08/2023 04/08/2023	Capital Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,757.73 19.502.00	31144758 31144758
Transport for Greater Manchester	04/08/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,150.69	31144758
Transport for Greater Manchester	04/08/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	114,795.53	31144758
Transport for Greater Manchester	04/08/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	261,388.63	31144758
Transport for Greater Manchester	04/08/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	243,391.91	31144758
Transport for Greater Manchester	04/08/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority	477,175.69	31144762
Transport for Greater Manchester	04/08/2023	Capital	ICT Implementation Consultancy Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	614,281.52	31144762
Transport for Greater Manchester	04/08/2023	Capital	Capital Professional Fees		7,486.52	31144762
Transport for Greater Manchester	04/08/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	493,511.60	31144762
Transport for Greater Manchester	04/08/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	5,465.06	31144762
Transport for Greater Manchester	04/08/2023	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,146.97	31144762
Transport for Greater Manchester Turnitin UK Ltd	04/08/2023 04/08/2023	Capital Supplies, Services & Other Expenses	Capital Professional Fees Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,318.66 2,862.25	31144762 31144783
Umbrella Company Limited	04/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,850.00	31144746
Redacted Personal Data	04/08/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,527.55	31144748
24 Hour Nationwide FM Services Ltd	07/08/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,455.17	31144857
24 Hour Nationwide FM Services Ltd	07/08/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	738.92	31144858
24 Hour Nationwide FM Services Ltd	07/08/2023		Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3.307.50	31144886
24 Hour Nationwide FM Services Ltd	07/08/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,250.80	31144887
Ann Norburn Independent Safeguarding Training	07/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	632.40	31144865
Back 2 Work Complete Training Ltd	07/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	33,910.68	31144805
Biowise Limited (t/a Wastewise)	07/08/2023	Supplies, Services & Other Expenses	Waste Disposal Services Training Course Fees	Greater Manchester Combined Authority	62,002.93	31144896
Brathay Services Ltd	07/08/2023	Indirect Employee Allowances		Greater Manchester Combined Authority	3,430.00	31143078
Cisco International Limited	07/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	409,818.00 4.550.00	31144501 31144754
Community Led Initiatives CIC	07/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,000.00	31144770
Cylinder Testing & Sales (UK) Ltd	07/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,555.40	31144859
DH Welton & Co Ltd	07/08/2023	Premises Related Expenditure	Responsive Repairs & Maintenance		3,722.00	31144724
EDF ENERGY Limited	07/08/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	5,012.00	31144828
EDF ENERGY Limited	07/08/2023		Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,180.00	31144829
EY3 Media (EY3 Productions Ltd) EY3 Media (EY3 Productions Ltd)	07/08/2023 07/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,305.00 10,539.38	31144814 31144869
Fearless Adventures Limited	07/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	177,394.50	31144826
Floorbrite Cleaning Contractors Ltd	07/08/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,581.21	31144809
Future Safety Ltd	07/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,103.28	31144849
Great Places Housing Group	07/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	302,273.67	31144873
Jan Robinson Early Years Itd	07/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,798.65	31144863
KEARVAIG LTD	07/08/2023	Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority	14,025.00	31144356
LGBT Foundation	07/08/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	12,412.50	31144790
LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics) Naismiths Limited	07/08/2023 07/08/2023 07/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	3,034.00 750.00	31144902 31144912
NETWORKING WOMEN IN THE FIRE SERVICE	07/08/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	590.00	31144875
Newsquest Media Group	07/08/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	834.71	31144747
Northumbria Healthcare NHS Foundation Trust	07/08/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	694.36	31144804
One Off Engineering Services Ltd Positive Steps Oldham	07/08/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,900.00	31144853
	07/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,557.00	31144888
Pure Innovations Ltd R3 Safety and Rescue Ltd	07/08/2023 07/08/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,750.00 3,435.00	31144787 31144846
RADIOCOMS SYSTEMS LIMITED	07/08/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	7,771.40	31144793
RADIOCOMS SYSTEMS LIMITED	07/08/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	692.00	31144880
Rider Levett Bucknall UK Limited	07/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31144792
Rider Levett Bucknall UK Limited	07/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31144850
Rochdale MBC	07/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	312,500.00	31144844
Salford City Council	07/08/2023 07/08/2023 07/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,083.33 -78,081.50	31142438 31144818
Specialist Computer Centres Plc Stellar Network Solutions Ltd	07/08/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,355.00	31144786
Stellar Network Solutions Ltd	07/08/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,355.00	31144883
Studyflex Limited	07/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,350.00	31144908
Transport for Greater Manchester Transport for Greater Manchester	07/08/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,440.67	31144827
	07/08/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	18,126.20	31144827
The International Association of Privacy Professionals, Inc.	07/08/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,530.60	31144817
TimeTools Limited TLC: TALK, LISTEN, CHANGE.	07/08/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,968.00	31144913
	07/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,333.16	31144877
United Kingdom Health Security Agency	07/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,850.00	31144806
Addleshaw Goddard LLP	08/08/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	72,610.50	31144925
Bid Group Ltd	08/08/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	850.00	31144776
Biowise Limited (t/a Wastewise)	08/08/2023	Supplies, Services & Other Expenses	Waste Disposal Services		117.653.74	31144897
Bolton MBC	08/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,699.00	20122463
Bolton MBC	08/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,851.00	20122463
Central Street SPV Limited	08/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	631,120.04	20122463
DWF Law LLP	08/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Legal Liabilities	Greater Manchester Combined Authority	3,816.00	31144941
ELECTRIC CENTER	08/08/2023		Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,400.08	31144782
Emsy Fundraising	08/08/2023 08/08/2023 08/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00 546.00	31144567 31144937
Environment Agency GUARDIAN TECHNICAL MAINTENANCE LTD	08/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	626.97	31144876
Harley Haddow Ltd	08/08/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,045.00	31144938
HOME Manchester	08/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	75,295.00	31144935
IKG Consulting Limited	08/08/2023 08/08/2023	Capital Premises Related Expenditure	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.00 663.00	31144945 31144791
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd	08/08/2023	Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority	780.00	31144778
Konica Minolta Business Solutions (UK) Limited	08/08/2023	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32	31144923
Konica Minolta Business Solutions (UK) Limited	08/08/2023	Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority	3,373.99	31144924
Marie Bintley Consultancy Ltd	08/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,600.00	31144919
OLDHAM MET BOROUGH	08/08/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,506.00	31144942
Penna PLC Perfect Circle JV Ltd	08/08/2023 08/08/2023	Supplies, Services & Other Expenses Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,875.00 12,011.30	31144904 31144830
Perfect Gircle JV Ltd PMA International Limited	08/08/2023 08/08/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,011.30 3,014.40	31144830 31144940

Beneficiary Pure Innovations Ltd	Transaction Date 08/08/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester Combined Authority	Net Amount 33,150.00	TransNo 31144788
Rock n' Real Estate Limited T/A Nexus Real Estate	08/08/2023 08/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Members Conference Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,650.00 -283.156.60	31144943 31144821
Specialist Computer Centres Plc VODAFONE HQ	08/08/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,046.08	31144927
VODAFONE HQ VODAFONE HQ	08/08/2023 08/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,486.21 2,355.04	31144951 31144952
VODAFONE HQ. VODAFONE HQ.	08/08/2023 08/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,589.74 2,322.38	31144928 31144929
Voluntary Sector North West Youth Leads UK	08/08/2023 08/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	131,706.50 10,000.00	31144862 31144939
ANGUS FIRE LTD	09/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	5,466.16	31145019
BURY COUNCIL Community Forest Trust	09/08/2023 09/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	80,000.00 40,403.07	31145025 31144569
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,611.27 -779.03	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,096.84 -796.40	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-812.48 -1.049.31	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,140.11	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-678.94 -1,727.47	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-515.76 -964.73	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-966.47 -1,334.46	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,105.94 -1.302.13	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,341.60	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,313.95 1,534.64	31145012 31144997
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,694.72 1,011.65	31144999 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,305.92 3.024.71	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	673.63	31145012
EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	620.43 1,009.86	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	862.66 1,397.07	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	513.80 14,760.82	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,984.94 1.333.22	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,231.36	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,901.41 1,147.70	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,737.04 1,427.78	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,343.16 1,046.86	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	951.73 1.172.03	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,031.24	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,016.08 1,245.98	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,127.87 946.31	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	846.42 2.723.05	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,136.43	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	805.97 1,492.34	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,383.16 1,586.82	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,399.20 1,626.06	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	782.72 656.76	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,095.45	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,018.31 784.68	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	641.10 557.41	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,249.93 1,323.54	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,224.44 1.175.26	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	855.65	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,049.69 942.38	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	669.34 549.32	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,137.81 1.041.36	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,264.67 13,128.02	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,849.84	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,534.64 17,694.72	31144997 31144999
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,249.93 5,849.84	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,128.02 1,011.65	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,136.43 3,305.92	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,024.71	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,009.86 1,626.06	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	673.63 620.43	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	862.66 14,760.82	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,984.94 513.80	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity	Greater Manchester Combined Authority	1,397.07 1,147.70	31145012 31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,901.41	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,333.22 1,231.36	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,737.04 1,427.78	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,343.16 1,245.98	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,127.87 946.31	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023 09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	846.42 1.031.24	31145012 31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	549.32	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,172.03 1,046.86	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	951.73 2,016.08	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,723.05 1,492.34	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	805.97 782.72	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	656.76	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,095.45 1,018.31	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,175.26 855.65	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,049.69	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,224.44	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,323.54 669.34	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,137.81 1,041.36	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,264.67 1,586.82	31145012 31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,399.20 1,383.16	31145012 31145012
EDF ENERGY Limited	09/08/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	784.68	31145012
EDF ENERGY Limited EDF ENERGY Limited	09/08/2023 09/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	641.10 557.41	31145012 31145012
Great Places Housing Group IKG Consulting Limited	09/08/2023 09/08/2023	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,002.05 1,450.00	31144914 31144944
Kings Chambers Manchester Camerata	09/08/2023 09/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,250.00 10,000.00	31145011 31144973
MOSS ELECTRICAL (NW) OLDHAM MET BOROUGH	09/08/2023 09/08/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,985.00 788.00	31144920 31144972
Salford City Council	09/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31144554
STALYBRIDGE AUTO SALVAGE LTD Talk Talk Business	09/08/2023 09/08/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 907.65	31145005 31145021

Beneficiary Victim Support	Transaction Date 09/08/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester Combined Authority	Net Amount 113,701.00	TransNo 31145022
Zodiac Milpro International SAS	09/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	782.80	31145001
Career Connect	10/08/2023 10/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,524.00 241,488.80	31143998 31145031
COMPACT GROUNDS MAINTENANCE LD DELL COMPUTER CORPORATION LTD	10/08/2023 10/08/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,160.21 1,243.00	31144765 31144971
Hays Specialist Recruitment Ltd	10/08/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	623.34	31144831
Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	10/08/2023 10/08/2023	Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	623.34 623.34	31144833 31144835
Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	10/08/2023 10/08/2023	Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	623.34 623.34	31144838 31144840
Hays Specialist Recruitment Ltd	10/08/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	621.42	31144843
Hays Specialist Recruitment Ltd James Andrews Recruitment Solutions Ltd	10/08/2023 10/08/2023	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	621.42 2,500.00	31144845 31143730
James Andrews Recruitment Solutions Ltd James Andrews Recruitment Solutions Ltd	10/08/2023 10/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 2,500.00	31144524 31144525
Phoenix Software Ltd	10/08/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,184.37	31145036
Salford City Council Salford City Council	10/08/2023 10/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	958.33 958.33	31141367 31144553
Special Catering Company Salford	10/08/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	8,700.00	31145056
Special Catering Company Salford Straight Manufacturing Ltd t/a IPL Plastics	10/08/2023 10/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	855.00 574.21	31145057 31145037
Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)	10/08/2023 10/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	897.06 721.22	31145016 31145017
Telefonica UK Ltd (OZ) Telefonica UK Ltd (OZ)	10/08/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	702.35	31145018
Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)	10/08/2023 10/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	740.66 740.66	31145046 31145047
Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)	10/08/2023 10/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	740.66 740.66	31145048 31145049
Telefonica UK Ltd (O2)	10/08/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	740.66	31145050
Telefonica UK Ltd (O2) Telefonica UK Ltd (O2)	10/08/2023 10/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	727.89 740.66	31145051 31145052
Telefonica UK Ltd (O2) Trident Crisis Solutions Ltd	10/08/2023 10/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	740.66 3,000.00	31145053 31145028
Umbraco A/S	10/08/2023	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	2,140.00	31145045
W.D Greenwood & Sons Ltd T/A Scratch Group Back 2 Work Complete Training Ltd	10/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,680.00 -4,819.50	31145027 31145026
BDIGG Limited BDIGG Limited	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,008.00 4,239.00	31145068 31145069
BDIGG Limited	11/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,989.00	31145070
BDIGG Limited BDIGG Limited	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,744.00 3,989.00	31145071 31145072
BDIGG Limited BDIGG Limited	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,239.00 2.239.00	31145073 31145074
BDIGG Limited	11/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31145075
BDIGG Limited BDIGG Limited	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,239.00 2,239.00	31145077 31145078
BDIGG Limited BDIGG Limited	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,239.00 2,239.00	31145079 31145080
BDIGG Limited	11/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31145081
BDIGG Limited Bolton MBC	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,239.00 6,000.00	31145082 31145106
BRADSHAW GASS & HOPE LLP	11/08/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	970.00	31145089
Career Connect Career Connect	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	71,891.00 71,894.00	31144864 31145029
Career Connect Causeway Charitable Services	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	71,891.00 2,500.00	31145030 31145086
CLUCAS METHOD OF ENTRY LIMITED	11/08/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,127.00	31145131
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-17,197.39 1,426.84	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,914.23 2,206.73	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,233.60	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,046.96 1,979.91	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	880.30 1,597.96	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,602.50	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,411.80 1,824.85	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	928.44 918.42	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,710.61	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,282.65 1,794.05	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,915.18 2.103.91	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,418.77	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	922.24 2,661.70	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,686.76 1,169.25	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	925.74	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,749.17 1.174.88	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,539.41	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,697.09 1,219.07	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,643.70 3,738.10	31145122 31145122
Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,005.36 2,329.07	31145122 31145122
Corona Energy Corona Energy	11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	2,228.13	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,959.15 1,202.42	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	994.20	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,928.19 1,272.62	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,035.17 1,919.85	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,638.27 1.392.85	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,202.42	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	994.20 1,272.62	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,928.19 3,035.17	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,919.85	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,638.27 2,233.60	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,206.73 3,046.96	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,914.23	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,979.91 880.30	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,597.96 1,426.84	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,539.41	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,392.85 1,219.07	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,643.70 3,738.10	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	5,005.36	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,697.09 2,329.07	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,959.15 2.228.13	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	7,602.50	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,411.80 2,103.91	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,824.85	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	928.44 918.42	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,710.61 1,282.65	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,794.05	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,915.18 1,418.77	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	922.24 2,661.70	31145122 31145122
Corona Energy	11/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,686.76	31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,169.25 925.74	31145122 31145122
Corona Energy Corona Energy	11/08/2023 11/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,749.17 1,174.88	31145122 31145122
Currie & Brown UK Limited	11/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	525.00	31145083
Currie & Brown UK Limited DH Welton & Co Ltd	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 721.00	31145084 31145063
DRAEGER LTD H.H. Smith & Sons Co. Limited	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Capital	Operational Equipment Non-Consumables Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,020.00 317,897.21	31145117 31145108
ISG Construction Ltd Reform Radio CIC	11/08/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,173.09	31145100 31145065
SB Skills Solutions Ltd	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,590.00 -1,728.00	31145067
SB Skills Solutions Ltd TfGM Interbank	11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services TFGM Revenue Support Grant	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,920.00 11,098,755.42	31145066 31145107
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Beneficiary UNITED UTILITIES WATER PLC	Transaction Date 11/08/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Hydrants Repairs	Organisation Greater Manchester Combined Authority	Net Amount 1,557.02	TransNo 31145124
UNITED UTILITIES WATER PLC Anthesis	11/08/2023 14/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.02 72.633.00	31145125 31145134
BDIGG Limited	14/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,239.00	31145193
Bolton Advice Centre Career Connect	14/08/2023 14/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	60,000.00 27,752.00	31145136 31145194
CLUCAS METHOD OF ENTRY LIMITED CMT FLEXIBLES	14/08/2023 14/08/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	685.00 13,198.70	31145132 31145200
DELL COMPUTER CORPORATION LTD DIRECT ACCESS PLATFORMS	14/08/2023 14/08/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Computer Hardware Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,838.80 850.00	31145176 31145149
DRAEGER LTD	14/08/2023 14/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,129.63	31145172
Ernst & Young LLP Greater Manchester Women's Support Alliance	14/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority	21,680.00 200,000.00	31145189 31145152
Greater Manchester Women's Support Alliance Halle Concerts Society	14/08/2023 14/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	141,661.00 374,585.00	31145190 31145137
J Fletcher (Engineers) Ltd Jaguarpress Ltd	14/08/2023 14/08/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Graphics/ Branding	Greater Manchester Combined Authority Greater Manchester Combined Authority	663.00 510.00	31145179 31145154
Manchester&Warrington Area Quaker Meeting NISBETS	14/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Room Hire Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 609.98	31145173 31145148
OLDHAM MET BOROUGH	14/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	249,098.12	31145203
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	14/08/2023 14/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	47,000.00 356,400.00	31145204 31145202
R3 Safety and Rescue Ltd R3 Safety and Rescue Ltd	14/08/2023 14/08/2023	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,185.00 1,085.00	31145138 31145139
Rochdale MBC Ruby Ramelize - KMT productions	14/08/2023 14/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 800.00	31145207 31145175
Ryedale Organics Ltd Salford Foundation Ltd	14/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,896.16 25,288.00	31144895 31145153
Sancus Solutions Ltd	14/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,055.00	31145105
Skillsoft (US) LLC SSL247 Limited	14/08/2023 14/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	960.00 1,063.00	31145160 31145142
Stellar Network Solutions Ltd The Big Life Company	14/08/2023 14/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	780.00 260,927.00	31145158 31145159
The Princes Trust The Princes Trust	14/08/2023 14/08/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00	31145199 31145199
The Princes Trust	14/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31145199
The Princes Trust Unique Seaflex Ltd	14/08/2023 14/08/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,400.00 780.00	31145199 31144457
Universal Live Ltd Anamil Limited	14/08/2023 15/08/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Events Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,489.53 1,200.00	31145195 31145599
Ann Norburn Independent Safeguarding Training Ann Norburn Independent Safeguarding Training	15/08/2023 15/08/2023	Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,264.80 1,239.50	31145600 31145601
Ann Norburn Independent Safeguarding Training	15/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,264.80	31145602
Ann Norburn Independent Safeguarding Training BDIGG Limited	15/08/2023 15/08/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	622.70 2,239.00	31145609 31145076
Bethell Utility Services Ltd Bolton College	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 488,305.33	31145562 31145603
BURY COUNCIL CLASSIC LIFTS LTD	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	119,136.92 997.50	31145604 31145197
Currie & Brown UK Limited	15/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31145595
Dealership Services Ltd DELL COMPUTER CORPORATION LTD	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Kitchen Equipment Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	565.40 9,838.80	31145221 31145215
DELL COMPUTER CORPORATION LTD FEC Northern Gateway Development Limited	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Capital	Computer Hardware Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,213.50 459,120.22	31145214 20122509
Fire Hose Tech Ltd GML Joinery and Construction LLP	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Capital	Operational Equipment Non-Consumables Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,214.94	31145164 31145062
Great Places Housing Group	15/08/2023	Supplies, Services & Other Expenses	Commissioned Services Other Communications Equipment	Greater Manchester Combined Authority	49,500.75	31145167
Home Office Hopwood Hall College	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	68,841.44 391,616.97	31145559 31145605
ISG Construction Ltd ISG Construction Ltd	15/08/2023 15/08/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	78,907.23 8.627.77	31145097 31145099
James Andrews Recruitment Solutions Ltd	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 1,455,303.49	31145213 31145606
LTE Group (The Manchester College) Manchester City Council	15/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	635,871.29	31145607
Marie Bintley Consultancy Ltd Reed Specialist Recruitment Ltd	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Employees Pay	Consultancy Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,900.00 1,200.22	31145564 31145224
Retrofit Works Limited t/a RetrofitWorks SAFETY-KLEEN UK LTD	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	50,000.00 598.83	31145211 31144836
SAFETY-KLEEN UK LTD SAFETY-KLEEN UK LTD	15/08/2023 15/08/2023	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.83 598.83	31144837 31144841
SAFETY-KLEEN UK LTD	15/08/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	598.83	31144842
Silktide Ltd Stockport MBC	15/08/2023 15/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Computer Software Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,386.90 1,908.00	31145219 20122509
Stockport MBC Trafford College	15/08/2023 15/08/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,980.00 484,648.50	20122509 31145608
UNITED UTILITIES WATER PLC Anthesis	15/08/2023 16/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	918.03 61.135.00	31145566 31145133
Helen Wilson Consultancy Limited	16/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,633.47	31145619
Ingeus UK Ltd Ingeus UK Ltd	16/08/2023 16/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	68,896.40 203,478.26	31144020 31145610
Northern Housing Consortium Ltd Pioneer Print Solutions	16/08/2023 16/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,991.00 789.00	31145632 31145616
Police & Crime Commissioner for West Midlands Police Ryedale Organics Ltd	16/08/2023 16/08/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 191,325.63	31144851 31144894
Sunderland City Council VE Advisory Services Limited	16/08/2023 16/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,524.34 8.450.00	31145568 31145611
VE Advisory Services Limited	16/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	592.53	31145612
Worcestershire Medal Service Ltd Xact Consultancy & Training Ltd	16/08/2023 16/08/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Stationery Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,068.00 790.00	31145613 31145630
Xact Consultancy & Training Ltd Xact Consultancy & Training Ltd	16/08/2023 16/08/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	790.00 1,580.00	31145631 31145629
2Novate ACAS	17/08/2023	Supplies, Services & Other Expenses	Consultancy Fees Training Course Fees	Greater Manchester Combined Authority	5,000.00	31145668 31145682
Back on Track	17/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	118,248.00	31145664
Capita Property & Infrastructure Ltd Career Connect	17/08/2023 17/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,737.00 -2,763.59	31145642 31145032
Career Connect Community Bike Kitchen CiC	17/08/2023 17/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,499.99 22,492.50	31145033 31145643
Cornerstone Design & Marketing Ltd ERIC WRIGHT CIVIL ENGINEERING LIMITED	17/08/2023 17/08/2023	Supplies, Services & Other Expenses Capital	Computer Software Other Capital Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,875.00 12,898.99	31145674 31145645
Fire Fighter Protection (UK) GM Business Support Ltd	17/08/2023 17/08/2023 17/08/2023	Indirect Employee Allowances Supplies Services & Other Expenses	Other Capital Costs Other Training Expenses Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	790.20 109.736.11	31145683 31145638
GM Business Support Ltd	17/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	98,281.00	31145650
Leigh Sports Village Company Newsquest Media Group	17/08/2023 17/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,708.34 834.73	31145644 31145663
Paragon Customer Communications (London) Limited Pioneer Print Solutions	17/08/2023 17/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Stationery Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,493.00 7,577.00	31145687 31145685
PPL PRS Limited Prestige Chauffeurs Limited	17/08/2023 17/08/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Copyright Collecting Fees Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,431.53 945.00	31145675 31145109
RedboxVR Ltd Ross Quality Control Limited	17/08/2023 17/08/2023	Supplies, Services & Other Expenses Capital	Stationery Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 3.040.00	31145653 31145686
SB Skills Solutions Ltd	17/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	130,233.60	31145639
Skills and Work Solutions Ltd Skills and Work Solutions Ltd	17/08/2023 17/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-27,342.50 -73,901.75	31145635 31145636
The Growth Company The Growth Company	17/08/2023 17/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-32,581.84 -6,602.22	31145633 31145634
Veolia ES (UK) Ltd Advanced Labelling Systems	17/08/2023 18/08/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,131.19 992.20	31145594 31144906
Amanda Coleman Communications Arthur J Gallagher	18/08/2023 18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Insurance	Greater Manchester Combined Authority	2,150.00 6.898.80	31145711 31145719
Arthur J Gallagher	18/08/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,360.00	31145720
Arthur J Gallagher Arthur J Gallagher	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,360.00 16,333.68	31145721 31145722
Arthur J Gallagher Arthur J Gallagher	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	685.28 560.00	31145723 31145725
Arthur J Gallagher Arthur J Gallagher	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,920.00 16.870.46	31145727 31145729
BAUER KOMPRESSOREN UK LTD	18/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	787.94	31145695
BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	18/08/2023 18/08/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,258.43 695.19	31145737 31145744
BRADSHAW GASS & HOPE LLP BRAKE BROS FOOD SERVICE LTD	18/08/2023 18/08/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	732.82 556.86	31145745 31145667
Cable Management UK Limited Caritas Services Ltd	18/08/2023 18/08/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	295,395.63 10.627.20	20122544
Centre for Governance and Scrutiny	18/08/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,325.00	31145713
Chubb Fire & Security Limited Fearless Adventures Limited	18/08/2023 18/08/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	876.72 23,323.20	31145724 31145767
Future Safety Ltd GM Business Support Ltd	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,787.64 124,010.68	31145777 31145762
GM Business Support Ltd GM Business Support Ltd	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	140,000.00 140,000.00	31145764 31145765
H JENKINSON & COMPANY LTD	18/08/2023	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	868.86	31144148
H JENKINSON & COMPANY LTD H JENKINSON & COMPANY LTD	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Office Equipment Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,634.00 1,130.22	31144149 31144101
Healthwork Imprana Ltd	18/08/2023 18/08/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Medical Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,160.00 4,768.75	31145696 31145754
INEOS Runcorn (TPS) Limited K LAMB ASSOCIATES LTD	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Waste Disposal Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,362,497.79 950.00	31145064 31145731
K LAMB ASSOCIATES LTD	18/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,700.00	31145733
LAVAZZA Professional UK Ltd MWS Technology Ltd	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Authority	656.04 900.00	31145750 31145690
Team Storey Sport Limited Vimpex Ltd	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,140.42 895.00	31145716 31145736
Zurich Insurance Plc Zurich Insurance Plc	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,808.00 1,002.66	31145715 31145738
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Zurich Insurance Plc Zurich Insurance Plc	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	835.55 24,675.84	31145739 31145740
Zurich Insurance Plc Zurich Insurance Plc	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,157.83 1,157.83	31145741 31145742
Zurich Insurance Pic Zurich Insurance Pic	18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,157.83	31145742
Zurich Insurance Plc	18/08/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	7,525.00	31145746
Zurich Insurance Plc Zurich Insurance Plc	18/08/2023 18/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	101,062.15 295,235.29	31145748 31145749
Access To Music Ltd t/a Access Creative College Allstar Business Solutions	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	39,922.59 53,019.28	31145854 20122546
Aquinas College	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,265.11	31145885
Babington Business College	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	90,777.86 401,199.20	31145855 31145856
Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd	21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,437.34	31145887
Bolton College Bolton College	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,383.44 18,175.41	31145869 31145888
BROWNS CTP LTD	21/08/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	594.75	31145802
Bury College Bury College	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,573.44 4.257.62	31145870 31145889
BURY COUNCIL	21/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,849.00	20122546
Closer Commissioning Ltd Gloucestershire College	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 -704.67	31145753 31145857
GROUNDWORK GREATER MANCHESTER	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,746.07	31145858
Home Office Hopwood Hall College	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	68,841.44 25,318.64	31145651 31145871
Hopwood Hall College	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,630.82	31145890
IN4.0 Group Limited Instep UK Ltd	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	92,000.00 154.591.22	31145831 31145833
Justice and Care	21/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,093.50	31145662
LTE Group (The Manchester College) LTE Group (The Manchester College)	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,811.31 33,960.12	31145872 31145891
Lunch In The City	21/08/2023	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	630.00	31145824
Manchester City Council Manchester City Council	21/08/2023 21/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,642.00 5,248.00	20122546 20122546
Manchester City Council	21/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,120.00	20122546
Manchester City Council Manchester City Council	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,297.60 4,498.75	31145873 31145892
Mantra Learning Ltd	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	399,433.10	31145859
Mantra Learning Ltd Maximus UK Services Ltd	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,413.14 11,585.84	31145893 31145860
Maximus UK Services Ltd Mayor's Office for Policing and Crime	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,778.69 680.00	31145894 31145704
MUSIC VENUE TRUST	21/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31145222
Northumbria Healthcare NHS Foundation Trust Oldham College	21/08/2023 21/08/2023	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	629.58 2.346.75	31145826 31145879
Oldham College	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,413.95	31145903
PeoplePlus Group Limited PeoplePlus Group Limited	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	49,717.60 777.97	31145861 31145874
PeoplePlus Group Limited	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,939.10	31145896
PHS GROUP PLC PHS GROUP PLC	21/08/2023 21/08/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,131.96 1,788.82	31145809 31145809
PHS GROUP PLC	21/08/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,147.69	31145809
PHS GROUP PLC PHS GROUP PLC	21/08/2023 21/08/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,938.88 976.70	31145798 31145809
PHS GROUP PLC	21/08/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.15	31145809
Public Practice Realise Learning and Employment Limited	21/08/2023 21/08/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Recruitment Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,000.00 6,686.34	31145795 31145898
Reform Radio CIC	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	58,170.00	31145637
Rochdale Connections Trust Rochdale MBC	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	60,514.00 7,066.00	31145793 20122546
Rochdale MBC	21/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,152.00	20122546
Rochdale MBC Salford City College	21/08/2023 21/08/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,262.00 3,256.47	20122546 31145897
Seetec Business Technology Centre Limited	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	124,101.60	31145862
Stamford Park Trust Stamford Park Trust	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,878.21 2,823.95	31145868 31145886
Standguide Limited	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	54,680.19	31145863
Standguide Limited Standguide Limited	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,634.11 6,296.42	31145875 31145899
Stockport MBC	21/08/2023 21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,780.39 4,517.53	31145876 31145900
Stockport MBC Tameside College	21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,517.53 8,480.89	31145900 31145877
Tameside College Transport for Greater Manchester	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Capital	Commissioned Services Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,326.51 3,781.39	31145901 31145917
Transport for Greater Manchester Transport for Greater Manchester	21/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,829.36	31145918
Transport for Greater Manchester Transport for Greater Manchester	21/08/2023 21/08/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,844.41 39.298.63	31145919 31145920
Transport for Greater Manchester	21/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	4,250.00	31145921
Transport for Greater Manchester Transport for Greater Manchester	21/08/2023 21/08/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,750.00 5,506.74	31145922 31145923
Transport for Greater Manchester	21/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	2,640.00	31145924
Transport for Greater Manchester Transport for Greater Manchester	21/08/2023 21/08/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,004.23 1,953.85	31145925 31145926
Transport for Greater Manchester	21/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	1,191.29	31145908
Transport for Greater Manchester Transport for Greater Manchester	21/08/2023 21/08/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,191.29 1.191.29	31145909 31145910
Transport for Greater Manchester	21/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	1,191.29	31145911
Transport for Greater Manchester Transport for Greater Manchester	21/08/2023 21/08/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,191.28 1,191.28	31145912 31145914
Transport for Greater Manchester	21/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	1,191.28	31145915
Transport for Greater Manchester The Growth Company	21/08/2023 21/08/2023	Capital Supplies, Services & Other Expenses	Traffic Signals Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	514.44 148,880.09	31145916 31145864
The Growth Company	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,248.62 94.954.35	31145878 31145902
The Growth Company The Training Brokers Limited	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	73,417.98	31145865
Total People Ltd Trafford College	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	62,027.20 -1,842.83	31145866 31145904
Trafford College	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,615.63	31145880
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	620.41 1,557.02	31145851 31145852
UNITED UTILITIES WATER PLC	21/08/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02	31145853
Virgin Media Business Limited Wigan & Leigh College	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	707.67 10,591.81	31145714 31145882
Wigan & Leigh College	21/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,677.67	31145905
WIGAN MBC Workers' Educational Association	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,134.78 -633.69	31145883 31145884
Workers' Educational Association Workers' Educational Association	21/08/2023 21/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,975.26 14,195.75	31145867 31145906
Workers' Educational Association 24 Hour Nationwide FM Services Ltd	21/08/2023 22/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,195.75 2,721.60	31145966
24 Hour Nationwide FM Services Ltd Bolton MBC	22/08/2023 22/08/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,691.36 63.078.00	31145968 31145998
Bolton MBC	22/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	507,438.00	31145997
Booth Centre BURY COUNCIL	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,136.77 30,640.00	31145691 31145999
BURY COUNCIL	22/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	63,078.00	31146001
BURY COUNCIL DWF Law LLP	22/08/2023 22/08/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	276,751.00 1,000.00	31146000 31145971
Elite Fire Equipment Services	22/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	995.75 35.535.00	31145758
Engage ESM Ltd GKR Partnerships	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,325.00	31145969 31145950
GML Joinery and Construction LLP Goodyear Dunlop Tyres UK Ltd	22/08/2023 22/08/2023	Capital Transport Related Expenditure	Estates Capital Contracts Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,000.00 534.90	31145981 31145982
Goodyear Dunlop Tyres UK Ltd	22/08/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	534.90	31145982
Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd	22/08/2023 22/08/2023	Transport Related Expenditure Transport Related Expenditure	Tyres Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	534.90 763.35	31145982 31145982
Goodyear Dunlop Tyres UK Ltd	22/08/2023	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	803.35	31145982
GROUNDWORK GREATER MANCHESTER Gv Multi-Media	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	-176,926.00 2,989.00	31145978 31145995
Hamilton Mercer Training	22/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	995.00	31145993
Manchester City Council Manchester City Council	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	63,078.00 927,050.00	31146003 31146002
MPS Services Ltd Northumbria Healthcare NHS Foundation Trust	22/08/2023 22/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	963.00 650.18	31145103 31145976
Objectivity Limited	22/08/2023	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,200.00	31145779
Reed Specialist Recruitment Ltd	22/08/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,719.64	31145974
Rochdale MBC Rochdale MBC	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	100,096.00 63,078.00	31146004 31146006
Rochdale MBC Ruth Lee Ltd	22/08/2023 22/08/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	275,000.00 540.00	31146005 31146018
Salford City Council	22/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority	169,466.00	31146007
Salford City Council Salford City Council	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	63,078.00 575,000.00	31146009 31146008
SERCO LTD	22/08/2023	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	2,533.25	31145977
Stellar Network Solutions Ltd Surdevan Creative	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	620.00 12,000.00	31145996 31145170
TAMESIDE MBC	22/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,670.00	31146010
TAMESIDE MBC TAMESIDE MBC	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	63,078.00 345,270.00	31146012 31146011
Transport for Greater Manchester	22/08/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,173.22	31145934
Transport for Greater Manchester Transport for Greater Manchester	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,523.07 9,090.45	31145929 31145930
Transport for Greater Manchester	22/08/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,361.90	31145931
Transport for Greater Manchester Transport for Greater Manchester	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Capital	Traffic Signal Repairs Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,958.86 1,102.75	31145932 31145937
Transport for Greater Manchester	22/08/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,757.94	31145933

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation		TransNo
Transport for Greater Manchester Transport for Greater Manchester	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Capital	Traffic Signal Repairs Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority		31145928 31145935
Transport for Greater Manchester	22/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	13,797.74	31145936
Transport for Greater Manchester Transport for Greater Manchester	22/08/2023 22/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	29,053.26 23,280.00	31145938 31145939
Transport for Greater Manchester Transport for Greater Manchester	22/08/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,280.00	31145939
Transport for Greater Manchester	22/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	12,600.15	31145941
Transport for Greater Manchester Transport for Greater Manchester	22/08/2023 22/08/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	42,723.01 10,230.72	31145942 31145943
Transport for Greater Manchester	22/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	8,440.45	31145944
Transport for Greater Manchester Transport for Greater Manchester	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority		31145947 31145948
Transport for Greater Manchester Transport for Greater Manchester	22/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority		31145948
Transport for Greater Manchester	22/08/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	35,000.00	31145946
The Growth Company TRAFFORD MBC	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	220,136.00 63,078.00	31144967 31146014
TRAFFORD MBC	22/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	328,900.00	31146013
Veg Box People VODAFONE HO	22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority		31145986 31146022
VODAFONE HQ VODAFONE HQ	22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146022
We Are Digital	22/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31145951
WIGAN MBC WIGAN MBC	22/08/2023 22/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	324,730.00 63,078.00	31146015 31146017
WIGAN MBC	22/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	231,500.00	31146016
8foldGovernance Ltd BRAKE BROS FOOD SERVICE LTD	23/08/2023 23/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Food	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146045 31144730
Cadcorp	23/08/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority		31146085
DWF Law LLP	23/08/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority		31146037
DWF Law LLP DWF Law LLP	23/08/2023 23/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,980.00 4,555.05	31146040 31146072
Engage ESM Ltd	23/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	45,528.00	31145970
Jan Robinson Early Years Itd Mantra Learning Ltd	23/08/2023 23/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,551.15 21,158.40	31145614 31145980
Northumbria Healthcare NHS Foundation Trust	23/08/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority		31146042
Northumbria Healthcare NHS Foundation Trust	23/08/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	4,833.12	31146043
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	23/08/2023 23/08/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,583.16 958.20	31146043 31146043
Northumbria Healthcare NHS Foundation Trust	23/08/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority		31146047
Northumbria Healthcare NHS Foundation Trust	23/08/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	629.58	31146049
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	23/08/2023 23/08/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	687.39 612.56	31146050 31146053
Northumbria Healthcare NHS Foundation Trust	23/08/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	519.25	31146064
Northumbria Healthcare NHS Foundation Trust	23/08/2023 23/08/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	569.85	31146067 31146067
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	23/08/2023 23/08/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146067 31146068
Police & Crime Commissioner for West Midlands Police	23/08/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	550.00	31146080
SERCO LTD Synami Limited	23/08/2023 23/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	228,107.88 2,717.00	31146074 31146039
1Message	24/08/2023	Supplies, Services & Other Expenses	Computer Software Commissioned Services	Greater Manchester Combined Authority	2,000.00	31146073
Ashdown Phillips & Partners Ashdown Phillips & Partners	24/08/2023 24/08/2023	Premises Related Expenditure Premises Related Expenditure	Gas Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,657.95 8,093.19	31146094 31146095
Ashdown Phillips & Partners Ashdown Phillips & Partners	24/08/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146095
Ashdown Phillips & Partners	24/08/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority		31146094
Avison Young (GVA) Baker Mallett LLP	24/08/2023 24/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,240.00 688.00	31144774 31146098
Breaking Barriers	24/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,500.00	31146071
DLA Piper UK LLP DLA Piper UK LLP	24/08/2023 24/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,256.10 11,797.55	31145835 31145836
DLA Piper UK LLP	24/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31145836
GROUNDWORK GREATER MANCHESTER	24/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		31146151
GUARDIAN TECHNICAL MAINTENANCE LTD H JENKINSON & COMPANY LTD	24/08/2023 24/08/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146021 31146113
HM Prison & Probation Service	24/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-53,857.56	31146137
IN4.0 Group Limited Digit Eyes	24/08/2023 24/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,200.00 803.13	31146154 31146052
Merseyside Police Authority	24/08/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	519.00	31146117
Milton Construction and Property Limited t/a MCP Cost Consulta		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	675.00	31146152
Myerscough College Myerscough College	24/08/2023 24/08/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146140 31146141
Myerscough College	24/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority		31146142
Myerscough College Myerscough College	24/08/2023 24/08/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	560.00 560.00	31146143 31146144
Myerscough College	24/08/2023	Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority	560.00	31146145
Myerscough College	24/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,582.00	31146146
Naismiths Limited OLDHAM MET BOROUGH	24/08/2023 24/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 3,340.00	31146159 20122593
OLDHAM MET BOROUGH	24/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,479.00	20122593
OLDHAM MET BOROUGH	24/08/2023 24/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority		20122593 31146160
Pannone Corporate LLP Seetec Business Technology Centre Limited	24/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146164
Seetec Business Technology Centre Limited	24/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,571.81	31146165
SPECIAL CATERING HOLDINGS LIMITED t/a Heathcotes SSL247 Limited	24/08/2023 24/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	880.00 1,996.00	31146124 31146100
Stagecoach Services Ltd	24/08/2023	Other Balances	Transport Tickets	Greater Manchester Combined Authority	670.00	31146153
Telent Technology Services Ltd Transport for Greater Manchester	24/08/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority		31146138
Transport for Greater Manchester Vimpex Ltd	24/08/2023 24/08/2023	Capital Supplies, Services & Other Expenses	Traffic Signals Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,191.28 1,455.00	31145913 31146135
YCTCS Ltd	24/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	601.40	31145975
Ashdown Phillips & Partners Ashdown Phillips & Partners	25/08/2023 25/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Car Park fees Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	562.50 61,931.25	31146195 31146194
Ashdown Phillips & Partners	25/08/2023	Premises Related Expenditure	Rent	Greater Manchester Combined Authority		31146196
Bloom Procurement Services Ltd	25/08/2023	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	23,333.34	31146208
Bolton MBC Bolton MBC	25/08/2023 25/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283.00 597.00	20122595
Bolton MBC	25/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,546.00	20122595
Bolton MBC	25/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,629.00	20122595
Constellia Public Ltd Dalbergia Group Limited	25/08/2023 25/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,194.99 1,500.00	31145669 31146186
Dalbergia Group Limited	25/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00	31146190
Hilltop Products Insulation Sleeving Ltd HPD (Stockport) Limited	25/08/2023 25/08/2023	Transport Related Expenditure Capital	Repairs and Maintenance - Transport Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146217 20122595
LAC AIR CONDITIONING LTD	25/08/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,500.20	31146106
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	25/08/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	-648.96 -607.30	31146191 31146191
Northumbria Healthcare NHS Foundation Trust Dne Manchester	25/08/2023 25/08/2023	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-607.30 5,655.69	31146191 31146161
Pure Innovations Ltd	25/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,761.00	31146168
Salford City Council Salford City Council	25/08/2023 25/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,800.00 4,310.00	20122595 20122595
Salford City Council	25/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,851.00	20122595
Salford City Council Salford City Council	25/08/2023 25/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority		20122595
Salford City Council Salford City Council	25/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,270.00	20122595
St John Ambulance - Supplies	25/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	726.00	31146170
Stockport MBC Stockport MBC	25/08/2023 25/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	747.00 6,195.00	20122595 20122595
Stockport MBC	25/08/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,793.00	20122595
Winton Flooring Limited	25/08/2023 27/08/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,668.38 3.825.00	31146081 31146206
.J. KENDRICK LIMITED .J. KENDRICK LIMITED	27/08/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,330.00	31146207
Agent AirData HAV Inc	29/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31146192
AirData UAV, Inc AirData UAV, Inc	29/08/2023 29/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,092.69 2,005.66	31146266 31146271
Bolton at Home Ltd	29/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	123,957.15	31146166
	29/08/2023	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	722.00 1,422.00	31146254 31146274
Chapel Press Limited		Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority		31146274 31146280
Chapel Press Limited Chapel Press Limited	29/08/2023 29/08/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		
Chapel Press Limited Chapel Press Limited LHESTER CHAIN CO LTD Codeacademy LLC	29/08/2023 29/08/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	867.68	31146264
hapel Press Limited hapel Press Limited HESTER CHAIN CO LTD odeacademy LLC ohesive Knowledge Solutions dba GetControl.net	29/08/2023 29/08/2023 29/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	867.68 754.81	31146265
Taped Press Limited happed Press Limited HESTER CHAIN CO LTD dodecademy LLC devise Knowledge Solutions dba GetControl.net ean of The National College of Maths Limited ELL COMPUTER CORPORATION LTD	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Consultancy Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	867.68 754.81 16,566.90 9,838.80	31146265 31146296 31146277
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Those Press limited THESTER ORAN CO LTD CARGED PRESS LIMITED CARGED PRES	29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023 29/08/2023	Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses	Computer Software Computer Software Consultancy Fees Computer Hardware Legal Labilities Legal Labilities PEP Maintenance Regalities Regalities Operational Equipment Non-Consumables	Greater Manchester Combined Authority	867.68 754.81 16,566.90 9,838.80 3,963.00 1,387.55 9,213.89 631.05 3,117.35	31146265 31146296 31146277 31145596 31146158 31146275 31146278 31146242
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Thaped Press Limited THASTER CHAIR CO LTD Cohesive Knowledge Solutions dia Gectontrol.net Dean of The National College of Maths Limited PELL COMPUTER CORPORATION LTD WIF Law LLP BUT	29(84,7023 29(84,7023	Supplies, Service & Other Expenses Supplies, Service & Other Expense Supplies, Service & Other Expense Supplies, Service & Other Expenses	Computer Software Computer Software Consultancy Fees Computer Hardware Legal Liabilities Legal Liabilities PPE Maintenance Reagins and Maintenance - Transport Operational Equipment Non-Consumables Operational Equipment Non-Consumables Comparational Equipment Non-Consumables Consultancy Fees Estates Capital Contracts Commissioned Services Commissioned Services Commissioned Services Commissioned Services Training Course Fees	Greater Manchester Combined Authority	867.68 754.81 16,566.90 9,838.80 3,963.00 1,387.55 9,213.89 631.05 3,117.35 10,000.00 23,660.22 1,386.00 4,000.00 160.686.04 908.40	31146265 31146276 31146277 31145596 31146158 31146275 31146278 31146242 31146245 31146096 31146096 31144808 31145759 31146263 31146263 3114623 31146293
Chapel Press United HIGHER (ANA PC) ITD Cholesive Knowledge Solutions das GetControl.net Dean of The National College of Maths Limited SUL COMPUTER CORPORATION LTD WE Law LLP WE Law LLP LIS UK LLD LIS U	29(mg/202) 29(mg/202)	Supplies, Services & Other Expenses Supplies, Services & Other Supenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Permisses Related Expenditure	Computer Software Computer Marchaver Consultancy Fees Computer Hardware Legal Liabilities Legal Liabilities PER Maintenance Regairs and Maintenance - Transport Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Estates Capital Contracts Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Training Course Fees Rates	Greater Manchester Combined Authority	867.68 754.81 15,566.90 9,338.80 3,963.00 1,387.55 9,213.89 631.05 3,117.35 2,359.50 10,000.00 23,660.22 1,366.00 4,000.00 550.00 160,686.04 908.40 2,167.00	31146265 31146276 31146277 31145596 31146158 31146275 31146278 31146242 31146066 31146066 31146096 31146114 31144808 31145759 31146026 31146293 20122597
Those I Press Limited Higher Press Limited HIGHER CANAN CO LTD Cohesive Knowledge Solutions dba GECONTOLAET Cohesive Knowledge Solutions (Cohesians) BIS LIC LOUR COHESIANS COHESIANS COHESIANS BIS LIC LOUR COH	29(84,7023 29(84,7023	Supplies, Service & Other Expenses Supplies, Service & Other Expense Supplies, Service & Other Expense Supplies, Service & Other Expenses	Computer Software Computer Software Consultancy Fees Computer Hardware Legal Liabilities Legal Liabilities PPE Maintenance Reagins and Maintenance - Transport Operational Equipment Non-Consumables Operational Equipment Non-Consumables Comparational Equipment Non-Consumables Consultancy Fees Estates Capital Contracts Commissioned Services Commissioned Services Commissioned Services Commissioned Services Training Course Fees	Greater Manchester Combined Authority	867.68 754.81 15,566.90 9,338.80 3,963.00 1,387.55 9,213.89 631.05 3,117.35 2,359.50 10,000.00 23,660.22 1,366.00 4,000.00 550.00 160,686.04 908.40 2,167.00	31146265 31146276 31146277 31145596 31146158 31146275 31146278 31146242 31146245 31146096 31146096 31144808 31145759 31146263 31146263 3114623 31146293
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Those I Press Limited HASTER OLANA CO LTD HOSTER HOSTER OLANA CO LTD HOSTER	29(mg/02) 29(mg/02)	Supplies, Services & Other Expenses Indirect Employee Allowances Permisse Related Expenditure Permisse Related Expenditure Permisse Related Expenditure Permisse Related Expenditure	Computer Software Computer Software Consultancy Fees Computer Mariware Legal Liabilities Legal Liabili	Greater Manchester Combined Authority	867.68 754.81 16,566.90 9,838.80 3,963.00 1,387.55 9,213.89 631.05 2,359.50 10,000.00 23,660.22 1,386.00 4,000.00 550.00 100,686.04 908.40 2,395.00 1,521.00 1,521.00 1,521.00 1,521.00 1,521.00 1,521.00	31146265 31146277 31145596 31146277 31145596 31146275 31146278 31146242 31146043 31146096 31146096 31146096 31146026 31146026 31146026 31146026 31146293 20122597 20122597 20122597 20122597 20122597 20122597
Those I Press Limited Those I Press Limited HISTER OLAN CO LTD Odecademy LLL	29(mg/02) 29(mg/02)	Supplies, Services & Other Expenses Temporal Restrict Expenses Supplies, Services & Other Expenses Formation Restrict Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Formation Restrict	Computer Software Computer Software Consultancy Fees Computer Mandame Legal Labilities Legal Labilities Legal Labilities Legal Labilities Legal Labilities Computer Mandament Computer Mandament Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Estates Capital Contracts Commissioned Services Commissioned Services Commissioned Services Commissioned Services Training Course Fees Rates	Greater Manchester Combined Authority	867.68 754.81 16.566.90 9,838.80 3,963.00 1,387.55 9,213.89 631.05 3,117.35 2,359.50 10,000.00 2,359.50 10,000.00 550.00 1,366.02 4,000.00 550.00 1,521.00 2,395.50 1,521.00 1,521.00 1,521.00 1,521.00 1,521.00 1,521.00 1,521.00 1,527.00 1,527.00 1,527.00	31146255 31146277 31146277 311465396 31146173 31146173 31146275 31146274 31146242 31146096 31146096 31146096 31146014 31146026 31146026 31146114 3114629 3114
These Press Limited Thapel Press Limited HISTER CANAR CO LTD Odecardemy LLC Odecardemy LLC	29(m)(2023 29(m)(Supplies, Services & Other Expenses Formises Related Expenditure Premises Related Expenditure	Computer Software Computer Software Consultancy Fees Computer Hardware Legal Liabilities Legal Liabilities Legal Liabilities PPE Maintenance Regalism and Maintenance - Transport Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Rester Rates R	Greater Manchester Combined Authority	867.68 754.81 16,566.90 9,838.80 3,963.00 1,387.55 9,213.89 631.05 3,117.35 2,359.50 10,000.00 2,369.50 1,360.00 4,000.00 1,60,566.04 908.40 2,167.00 2,395.00 1,851.00 1,521.	31146255 31146277 31145273 3114618 3114618 31146175 3114618 31146175 3114614 3114618 31146242 3114619 3114614 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619 3114619
Those Press Limited THESTER OLAN CO. LTD Cohesive Knowledge Solutions das GetControl.net Dean of The National College of Maths Limited SULL COMPUTER CORPORATION LTD OWE Law LLP SIE US LL LE COMPUTER CORPORATION LTD OWE LAW LLP SIE US LL LS EIGE VICE LOS LIGHT SIE US LL LS EIGE VICE LS	29(mg/02)	Supplies, Services & Other Expenses Temporal Restrict Expenses Supplies, Services & Other Expenses Formation Restrict Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Formation Restrict	Computer Software Computer Software Consultancy Fees Computer Mandame Legal Labilities Legal Labilities Legal Labilities Legal Labilities Legal Labilities Computer Mandament Computer Mandament Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Estates Capital Contracts Commissioned Services Commissioned Services Commissioned Services Commissioned Services Training Course Fees Rates	Greater Manchester Combined Authority	867.68 754.81 16,566.90 9,838.80 3,963.00 16,566.90 9,838.80 3,963.00 1,875.50 9,213.89 631.05 3,117.35 2,239.50 10,000.00 10,000.00 5,239.60 2,239.50 1,860.02 1,360.00 1,621.00 1,521.00 2,239.50 1,521.00 1,	31146255 31146277 31146277 31146578 31146158 31146175 31146175 31146278 31146242 31146242 31146265 31146014 31146016 31146016 31146017 31146026 31146026 31146027 31146027 31146028 31146028 31146028 31146297 20122597 20122597 20122597 20122597

Beneficiary PFF Stretford Ltd	Transaction Date 29/08/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend PFI (Stretford)	Organisation Greater Manchester Combined Authority	Net Amount 56.051.48	TransNo 31146054
PFF Stretford Ltd Rescue Organisation Ireland	29/08/2023 29/08/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	PFI (Stretford) Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,448.00 757.64	31146054 31146268
Rock n' Real Estate Limited T/A Nexus Real Estate	29/08/2023	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31146283
Rock n' Real Estate Limited T/A Nexus Real Estate	29/08/2023	Supplies, Services & Other Expenses	Members Conference Fees Other Communications Equipment	Greater Manchester Combined Authority	1,650.00	31146284
Stellar Network Solutions Ltd	29/08/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	620.00	31146260
TDM Solutions The Growth Company	29/08/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,630.34	31146270
	29/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	275.000.00	31145703
THE NIGHTTIME INDUSTRIES ASSOCIATION The Planning Inspectorate	29/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31146301
	29/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	67,704.91	31146236
Umlaut communications GmbH	29/08/2023 29/08/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	5,449.80	31146269
Umlaut communications GmbH WIGAN MBC	29/08/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,127.33 15,232.00	31146269 20122597
WIGAN MBC	29/08/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,809.00	20122597
WIGAN MBC	29/08/2023		Rates	Greater Manchester Combined Authority	1,836.00	20122597
AQUILA TRAINING SERVICES	30/08/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,999.00	31146313
BRAKE BROS FOOD SERVICE LTD	30/08/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	514.27	31146331
BURY COUNCIL BURY COUNCIL	30/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	150,000.00 11.182.00	31146362 31146363
BURY COUNCIL	30/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,966.00	31146364
BURY COUNCIL	30/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	157,973.00	31146358
BURY COUNCIL	30/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31146360
BURY COUNCIL BURY COUNCIL	30/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31146361
	30/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31146359
Click Travel Ltd	30/08/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-2,098.21	20122608
Click Travel Ltd	30/08/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	5,350.83	20122608
Click Travel Ltd Creative Inclusion Limited	30/08/2023 30/08/2023	Transport Related Expenditure Supplies Services & Other Expenses	Officers Travel & Subsistence Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,072.07 3.000.00	20122608 31146178
Curious Minds DWF Law LLP	30/08/2023 30/08/2023	Supplies, Services & Other Expenses	Professional Fees Legal Liabilities	Greater Manchester Combined Authority	16,166.67	31145661 31146099
Economic Modeling LLC	30/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,313.81 17,000.00	31146307
Greater Manchester Women's Support Alliance	30/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	212,500.00	31145151
Helen Lowey Consultancy Ltd	30/08/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.00	31146261
Lone Worker Solutions Limited Objectivity Limited	30/08/2023	Supplies, Services & Other Expenses	Risk Reduction Equipment	Greater Manchester Combined Authority	673.20	31146352
	30/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,207.00	31146346
Pitney Bowes Reed Specialist Recruitment Ltd	30/08/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,509.58	20122608
	30/08/2023	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,450.22	31145061
Stellar Network Solutions Ltd	30/08/2023 30/08/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Other Communications Equipment Officers Travel & Subsistence	Greater Manchester Combined Authority	1,755.00	31146309
Transport for Greater Manchester The Growth Company	30/08/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	522.00 287,988.68	31146252 31145769
Trilateral Research Ltd	30/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,667.29	31146216
WILLIAM MOORE & SON (PRESTON) LIMITED	30/08/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	673.23	31146225
Acorn Training Limited Baker Mallett LLP	31/08/2023 31/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	134,306.03 688.00	31146400 31146371
BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD	31/08/2023 31/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	734.25 550.80	31146319 31146321
BRAKE BROS FOOD SERVICE LTD BRAKE BROS FOOD SERVICE LTD Castlefield Recruitment Limited	31/08/2023 31/08/2023 31/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	808.66 2,094.71	31146322 31146218
Cheshire Training Solutions Ltd	31/08/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,640.00	31146455
Gartan Technologies	31/08/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	31,800.00	31146402
Manchester Central Convention	31/08/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	4,934.27	31146297
Mantax	31/08/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	637.00	31146370
Matobo Ltd	31/08/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	9,995.00	31146369
Objectivity Limited Objectivity Limited	31/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,307.00	31146345
	31/08/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,719.00	31146345
Reed Specialist Recruitment Ltd	31/08/2023 31/08/2023 31/08/2023	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	4,996.51 3.913.527.11	31146379 20122628
SUEZ Recycling and Recovery Holdings UK Limited SUEZ Recycling and Recovery Holdings UK Limited	31/08/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,204,755.47	20122628
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-52,335.47	31146423
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,575.00	31146410
TfGM Interbank TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-14,784.85	31146405
	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-14,754.62	31146428
TfGM Interbank TfGM Interbank	31/08/2023 31/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-7,138.04 -1,698.33	31146432 31146436
TfGM Interbank	31/08/2023 31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,420.63 8,794.75	31146412 31146413
TfGM Interbank TfGM Interbank	31/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	163,367.55	31146414
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,452.99	31146415
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,585.16	31146416
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	162,309.23	31146417
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,863.38	31146419
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,883.30	31146418
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31146422
TfGM Interbank TfGM Interbank	31/08/2023 31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	579.94 9,165.66	31146424 31146425
TfGM Interbank	31/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,160.42	31146411
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,924.66	31146404
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,051.78	31146406
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,620,006.08	31146407
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	50,382.69	31146408
TfGM Interbank TfGM Interbank	31/08/2023 31/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,061.78 1.595.967.91	31146409 31146420
TÍGM Interbank	31/08/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	457,341.60	31146427
TÍGM Interbank	31/08/2023	Capital		Greater Manchester Combined Authority	75,986.82	31146435
T/GM Interbank T/GM Interbank	31/08/2023 31/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,307.54 29.702.51	31146429 31146430
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,137.86	31146431
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	164,781.68	31146434
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,224.51	31146426
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	97,172.52	31146433
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,462.18	31146438
TfGM Interbank TfGM Interbank	31/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,041.89	31146439 31146440
TfGM Interbank TfGM Interbank	31/08/2023 31/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	62,249.07 61,089.39	31146441 31146442
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,647.59	31146443
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	76,404.21	31146444
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,387.12	31146445
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,470.41	31146446
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,841.24	31146447
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,206.04	31146448
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,012.54	31146449
TfGM Interbank	31/08/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	7,786.93	31146450
TfGM Interbank	31/08/2023	Capital		Greater Manchester Combined Authority	3,249.30	31146451
TfGM Interbank TfGM Interbank	31/08/2023 31/08/2023 31/08/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	5,700.34 3,507.82	31146437 31146452
UK Skills Academy Ltd Whittan Industrial Ltd	31/08/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	145,320.00	31146366
BURY COUNCIL	31/08/2023 01/09/2023	Capital Premises Related Expenditure	Estates Capital Contracts Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,001.53 25,088.00	31143980 20122629
BURY COUNCIL	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,707.00	20122629
BURY COUNCIL	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,822.00	20122629
BURY COUNCIL	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,810.00	20122629
Community Forest Trust	01/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	39,610.93	31146470
Creative Privacy Ltd Dynamic Descaler UK Ltd	01/09/2023	Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	1,000.00	31146476
	01/09/2023	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,012.50	31146471
Greater Manchester Autism in Schools Ingeus UK Ltd	01/09/2023 01/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00	20122629 31142077
KEARVAIG LTD	01/09/2023 01/09/2023 01/09/2023	Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	12,375.00 49.572.05	31142077 31146474 31146478
New Generation Training and Consultancy Ltd Phoenix Software Ltd	01/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,120.01	31146459
Phoenix Software Ltd	01/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,413.34	31146458
Pollen Studio	01/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31146496
PRgloo Limited	01/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	11,000.00	31146513
Ripe NCC	01/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,554.84	31146535
Sattva Associates Ltd	01/09/2023	Supplies, Services & Other Expenses	Professional Fees Digital	Greater Manchester Combined Authority	1,280.10	31146481
Secret HQ Limited	01/09/2023	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	12,500.00	31146534
SERCO LTD Skillsoft (US) LLC	01/09/2023 01/09/2023 01/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	54,524.38 764.70	31146530 31146536
STALYBRIDGE AUTO SALVAGE LTD	01/09/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,400.00	31146373
TAMESIDE MBC TAMESIDE MBC	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,888.00	20122629
	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,250.00	20122629
TAMESIDE MBC	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,139.00	20122629
TAMESIDE MBC	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,817.00	20122629
TAMESIDE MBC Telent Technology Services Ltd	01/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31146457
	01/09/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,192.95	31146460
THOMAS HARDIE COMMERCIALS LTD TRAFFORD MBC	01/09/2023 01/09/2023	Transport Related Expenditure Premises Related Expenditure	Repairs and Maintenance - Transport Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	577.94 2,570.00	31146500 20122629
TRAFFORD MBC	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	629.00	20122629
TRAFFORD MBC UNITED UTILITIES WATER PLC	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,138.00	20122629
	01/09/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03	31146489
Whittan Industrial Ltd	01/09/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,761.60	31146083
WIGAN MBC	01/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,626.00	20122629
WillFire HC LLC t/a Williams Fire & Hazard Control	01/09/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,386.07	31146537
Bolton MBC	04/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,822,000.00	20122636
Bolton MBC	04/09/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	678,214.00	20122636
Bolton MBC	04/09/2023	Capital		Greater Manchester Combined Authority	2,500,000.00	20122636
Bolton MBC BURY COUNCIL	04/09/2023 04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	829,000.00 2,549,000.00	20122636 20122636 20122636
BURY COUNCIL	04/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	452,320.00	20122636
BURY COUNCIL	04/09/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	1,500,000.00	20122636
BURY COUNCIL	04/09/2023	Capital		Greater Manchester Combined Authority	544,000.00	20122636
Buy Me Media	04/09/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,116.00	31146306
Centerprise International Ltd	04/09/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,495.00	31146605
College of Policing	04/09/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	10,623.00	31146627
Cornerstone Design & Marketing Ltd	04/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	900.00	31146300

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Cowburn Watson-Box Ltd Everything Branded	04/09/2023 04/09/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,020.00 823.60	31146572 31146511
Excelerate Technology Ltd Greater Manchester Better Outcomes Partnership (GMBOP)	04/09/2023 04/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,097.00 567,900.00	31135039 31146299
Greater Manchester Chamber of Commerce Ingeus UK Ltd	04/09/2023 04/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 115,019.48	31146607 31146483
James Andrews Recruitment Solutions Ltd L & L Decorators & Plasterers Limited	04/09/2023 04/09/2023	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,500.00 1,700.00	31146574 31146592
L & L Decorators & Plasterers Limited	04/09/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,700.00	31146598
Manchester City Council Manchester City Council	04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,758,000.00 844,130.00	20122636 20122636
Manchester City Council Manchester City Council	04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500,000.00 1,685,000.00	20122636 20122636
MSA (BRITAIN) LIMITED OLDHAM MET BOROUGH	04/09/2023 04/09/2023	Supplies, Services & Other Expenses Capital	Operational Equipment Non-Consumables Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	639.40 3,067,000.00	31146569 20122636
OLDHAM MET BOROUGH	04/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	544,240.00	20122636
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000,000.00 707,000.00	20122636 20122636
Perfect Circle JV Ltd Phoenix Software Ltd	04/09/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,624.73 1.209.08	31146475 31146559
Phoenix Software Ltd	04/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	16,053.52	31146560
Portakabin Ltd Realise Learning and Employment Limited	04/09/2023 04/09/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	829.83 14,272.00	31146613 31146538
Reform Radio CIC Rochdale MBC	04/09/2023 04/09/2023	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Excenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,950.00 3,058,000.00	31146619 20122636
Rochdale MBC Rochdale MBC	04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	542,643.00 3.500.000.00	20122636
Rochdale MBC	04/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	652,000.00	20122636
Rochdale Training Ltd SafeLives	04/09/2023 04/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,300.00 12,500.00	31146539 31146626
Salford City Council Salford City Council	04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500,000.00 796,000.00	20122636 20122636
Salford City Council	04/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,143,000.00	20122636
Salford City Council Stockport MBC	04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	557,726.00 3,978,000.00	20122636 20122636
Stockport MBC Stockport MBC	04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	705,897.00 791,000.00	20122636
T S I FLOWMETERS LTD	04/09/2023	Transport Related Expenditure	Repairs and Maintenance - Transport Capital Grant Expenditure	Greater Manchester Combined Authority	910.00	31146616
TAMESIDE MBC TAMESIDE MBC	04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	515,493.00	20122636 20122636
TAMESIDE MBC The Big Ideas Company Ltd	04/09/2023 04/09/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	631,000.00 10,000.00	20122636 31146586
Thrive Manchester Total Computer Networks Ltd	04/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	800.00 6.402.82	31146469 31146612
TRAFFORD MBC	04/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,912,000.00	20122636
TRAFFORD MBC TRAFFORD MBC	04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	516,735.00 607,000.00	20122636 20122636
UNITED UTILITIES WATER PLC WIGAN MBC	04/09/2023 04/09/2023	Supplies, Services & Other Expenses Capital	Hydrants Repairs Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,415.48 4,808,000.00	31146585 20122636
WIGAN MBC WIGAN MBC	04/09/2023 04/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	853,003.00 1,500,000.00	20122636 20122636
WIGAN MBC	04/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	908,000.00	20122636
Youthfocus NW Ltd 3tc Software Ltd	04/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,125.00 8,770.00	31145961 31146685
Acorn Training Limited Acorn Training Limited	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,996.30 117,607.30	31146707 31146708
Ashton's Composting Ltd Ashton's Composting Ltd	05/09/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,455.08	31145198
Barclaycard Suspense	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,388.84 -918.64	31145954 31145558
Buy Me Media Carbon Creative Limited	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,566.00 2,295.00	31146624 31146670
Career Connect Career Connect	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	71,891.00 71,891.00	31145806 31146453
CIVICA UK LTD	05/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	13,400.77	31146725
Cleveland Containers Ltd Community Led Initiatives CIC	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,790.00 86,804.00	31146657 31146177
Constellia Public Ltd DELL COMPUTER CORPORATION LTD	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,902.08 1.883.44	31146734 31146660
DWF Law LLP Elis UK Ltd	05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities PPE Maintenance	Greater Manchester Combined Authority	969.00 9,213.89	31146750 31146641
Hilco Appraisal Ltd	05/09/2023 05/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,378.15	31146298
IKG Consulting Limited IKG Consulting Limited	05/09/2023 05/09/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	850.00 525.00	31146688 31146689
Jactone Products Ltd Junction Engravers	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,185.00 615.50	31146732 31146726
Redacted Personal Data	05/09/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,455.49	31146643
Redacted Personal Data MIDAS	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,104.75 416,666.67	31146639 20122639
Northumbria Healthcare NHS Foundation Trust Paragon Customer Communications (London) Limited	05/09/2023 05/09/2023	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Scheme (Exp) Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	658.79 1,493.20	31146702 31146656
Penna PLC Pitney Bowes	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,316.00 1,500.62	31146749 20122639
Pollen Studio Positive Steps Oldham	05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Commissioned Services	Greater Manchester Combined Authority	1,177.00 1,557.00	31146681 31146664
Pure Innovations Ltd	05/09/2023 05/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,423.00	31146169
R3 Safety and Rescue Ltd Reed Specialist Recruitment Ltd	05/09/2023 05/09/2023	Indirect Employee Allowances Employees Pay	Other Training Expenses Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 3,905.23	31146672 31146691
Rochdale Training Ltd Salford Foundation Ltd	05/09/2023 05/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,250.00 25,288.00	31146727 31146097
Telent Technology Services Ltd	05/09/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	12,728.22	31146618
The Education and Skills Partnership Ltd The Growth Company	05/09/2023 05/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	911.89 116,629.52	31146748 31146401
Think Employment Limited THOMAS HARDIE COMMERCIALS LTD	05/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,638.40 885.55	31145984 31146506
ARCO LIMITED	06/09/2023 06/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	551.20 6,350.00	31146802 31144235
Chosen Care Group Ltd Elevate GM Limited	06/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,000.00	31146776
Elite Fire Equipment Services EY3 Media (EY3 Productions Ltd)	06/09/2023 06/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,109.55 8,310.00	31146805 31146468
Franklin Care Group Ltd George Hill Ltd	06/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,329.00 725.13	31146838 31146658
Hatch Leadership & Coaching	06/09/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	700.00	31146835
Hatch Leadership & Coaching Hitch Marketing Ltd	06/09/2023 06/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,247.00 1,870.00	31146840 31145760
Ingeus UK Ltd Jones Lang LaSalle Limited	06/09/2023 06/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-999.99 3,000.00	31146709 31146772
Manchester City Council Manchester City Council	06/09/2023 06/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,850.00 1,450.00	31146736 31146738
Manchester City Council	06/09/2023 06/09/2023 06/09/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,450.00	31146737
Myerscough College Myerscough College	06/09/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	560.00 560.00	31146792 31146793
Neil Heys Northumbria Healthcare NHS Foundation Trust	06/09/2023 06/09/2023	Indirect Employee Allowances Employees Pay	Training Course Fees EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 700.02	31146803 31146697
Perfect Circle JV Ltd Positive Steps Oldham	06/09/2023 06/09/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,970.00 21,998.71	31146774 31146765
PROVENTURE CONSULTING LIMITED	06/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,064.52	31146756
Public First Rochdale Training Ltd	06/09/2023 06/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,500.00 10,742.12	31146686 31146755
Ross Quality Control Limited Salford Foundation Ltd	06/09/2023 06/09/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,432.00 74,439.50	31146762 31146837
STALYBRIDGE AUTO SALVAGE LTD	06/09/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,760.00	31146815
Stockport MBC Telefonica UK Ltd (O2)	06/09/2023 06/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Mobile call charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,207.81 7,005.83	31146775 31146761
THOMAS HARDIE COMMERCIALS LTD TKF Training	06/09/2023 06/09/2023	Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	527.98 1,281.80	31146800 31146811
TKF Training Truck Parts North Wales	06/09/2023 06/09/2023	Indirect Employee Allowances Transport Related Expenditure	Other Training Expenses Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,475.00 670.00	31146811 31146767
Universal Live Ltd	06/09/2023	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,770.53	31146783
Bid Group Ltd Bid Group Ltd	07/09/2023 07/09/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	705.75 680.00	31146867 31146550
Biowise Limited (t/a Wastewise) Biowise Limited (t/a Wastewise)	07/09/2023 07/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	115,912.81 48,876.87	31146768 31146769
Gamblin Consultancy Limited	07/09/2023 07/09/2023 07/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	3,092.70 7.000.00	31146667 31146883
	07/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	531.00	31146238
GamFam GB Equipment Ltd		Supplies, Services & Other Expenses	Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,487.50 675.00	31146882 31146884
	07/09/2023 07/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,115.00	31146887
GB Equipment Ltd GKR Partnerships Great Grounds Ltd Great Grounds Ltd	07/09/2023 07/09/2023	Premises Related Expenditure Premises Related Expenditure				31146875
GB Equipment Ltd GKR Partnerships Great Grounds Ltd Great Grounds Ltd Great Grounds Ltd Greater Manchester Coalition of Disabled People Ingeus UK Ltd	07/09/2023 07/09/2023 07/09/2023 07/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,500.00 20,668.92	31144019
GB Equipment Ltd GKR Partnerships Great Grounds Ltd Great Grounds Ltd Greater Manchester Coalition of Disabled People	07/09/2023 07/09/2023 07/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Revenue Grant Expenditure			31144019 31146713 31146714
GB Equipment Ltd GGB Partnerships Great Grounds Ltd Great Grounds Ltd Great Grounds Ltd Greater Manchester Coalition of Disabled People Ingess UK Ltd Ingess UK Ltd Ingess UK Ltd	07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees Professional Fees Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	20,668.92 32,725.79 43,060.25 136,873.80	31146713 31146714 31146715
GB Equipment Ltd GGB Partnerships Great Grounds Ltd Great Grounds Ltd Great Handships Greater Manchester Cosition of Disabled People Greater Manchester Cosition Ingests UK Ltd Ingests UK Ltd Ingests UK Ltd Ingests UK Ltd	07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority	20,668.92 32,725.79 43,060.25 136,873.80 22,925.21 27,093.43	31146713 31146714 31146715 31146716 31146717
GB Equipment Ltd GGR Partnerships Great Grounds Ltd Greater Manchester Coalition of Disabled People Ingess UK Ltd	07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023	Premises Related Expenditure Supplies, Services & Other Expense Supplies, Services & Other Expenses Hoffrect Employee Allowances	Revenue Grant Ependiture Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees	Greater Manchester Combined Authority	20,668.92 32,725.79 43,060.25 136,873.80 22,925.21 27,093.43 8,000.00	31146713 31146714 31146715 31146716 31146717 31146872
GB Equipment Ltd GGR Partnerships Great Grounds Ltd Greater Manchester Coalition of Disabled People Ingess UK Ltd	07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023	Premiss Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Fremises Related Expenditure Premises Related Expenditure	Revenue Grant Expenditure Professional Fees Prof	Greater Manchester Combined Authority	20,668.92 32,725.79 43,060.25 136,873.80 22,925.21 27,093.43 8,000.00 857.50 546.00	31146713 31146714 31146715 31146716 31146717 31146872 31146486 31146798
GB Equipment Ltd GGR Partnerships Great Grounds Ltd Greater Manchester Coalition of Disabled People Ingess UK Ltd	07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023	Premiss Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses House Services & Other Expenses House Services & Other Expenses House Services & Other Expenses House Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Revenue Grant Expenditure Professional Fees Programmed Repairs & Maintenance Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority	20,668.92 32,725.79 43,060.25 136,873.80 22,925.21 27,093.43 8,000.00 857.50 546.00 780.00 1,250.00	31146713 31146714 31146715 31146716 31146717 31146872 31146486 31146798 31146683 31145979
GB Equipment Ltd GGR Partnerships Great Grounds Ltd Greater Manchester Coalition of Disabled People Ingess UK Ltd Infervor\u00e5a Europe Ltd J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd John Gaffing Tree Services John Gaffing Tree Services John Gaffing Tree Services	07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023	Premiss Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Professional Fees Programmed Repairs & Maintenance Programmed Repairs & Maintenance Programmed Repairs & Maintenance Responsive Repairs & Maintenance Responsive Repairs & Maintenance Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority	20,668.92 32,725.79 43,060.25 136,873.80 22,925.21 27,093.43 8,000.00 857.50 546.00 780.00 1,250.00 1,250.00 510.00	31146713 31146714 31146715 31146716 31146716 31146872 31146882 31146883 3114683 3114683 3114683
Gill Equipment Ltd GGIP Partnerships Great Grounds Ltd Greater Manchester Coalition of Disabled People Ingess UK Ltd Ingess UK L	07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023 07/09/2023	Premiss Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Premises Related Expenditure	Revenue Grant Expenditure Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Responsive Replairs & Maintenance Programmed Repairs & Maintenance Programmed Repairs & Maintenance Responsive Repairs & Maintenance Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority	20,668.92 32,725.79 43,060.25 136,873.80 22,925.21 27,093.43 8,000.00 857.50 546.00 780.00 1,250.00 1,200.00	31146713 31146714 31146715 31146716 31146716 31146872 31146883 31146683 31146683 31145684

Description.	Townseller Date	December of October	D	O	No	Tours
Beneficiary Objectivity Limited	Transaction Date 07/09/2023	Procurement Category Supplies, Services & Other Expenses	Professional Fees	Organisation Greater Manchester Combined Authority	13,200.00	TransNo 31146786
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	07/09/2023 07/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146897 31146898
OLDHAM MET BOROUGH	07/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority		31146896
PG BELL ELECTRICAL CONTRACTORS LTD Protec Camerfield Ltd	07/09/2023 07/09/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146243 31146895
R.L.LOVATT LIMITED Ryedale Organics Ltd	07/09/2023 07/09/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146597 31146778
Ryedale Organics Ltd	07/09/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	28,793.89	31146779
Synergy Property Services Bolton MBC	07/09/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146342 20122664
Bolton MBC	08/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,851.00	20122664
Caribbean & African Health Network Greater Manchester Catherine Radford trading as CAR Speech Language and Commun	08/09/2023 08/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146904 31146903
Dr Pauline Lee Ltd	08/09/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	3,279.70	31146924
Dualit Ltd Dunsters Farm Ltd	08/09/2023 08/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Kitchen Equipment Food	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146962 31146921
HPD (Stockport) Limited L & L Decorators & Plasterers Limited	08/09/2023 08/09/2023	Capital Capital	Capital Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority		20122664 31146908
MacIntyre Care	08/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,570.04	31146961
Phoenix Software Ltd Protec Camerfield Ltd	08/09/2023 08/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Computer Software Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146940 31146929
Pulse Regeneration Ltd	08/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,111.88	31146959
Salford City College Swinton Masonic Club Limited	08/09/2023 08/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146905 31146955
Swinton Masonic Club Limited Swinton Masonic Club Limited	08/09/2023 08/09/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146956 31146957
TLC: TALK, LISTEN, CHANGE.	08/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,333.16	31146906
University of Salford J Fletcher (Engineers) Ltd	08/09/2023 09/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Contribution to AGMA/District Functions Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146951 31146950
Great Grounds Ltd	10/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	850.00	31146886
IKG Consulting Limited John Gaffney Tree Services	10/09/2023 10/09/2023	Capital Premises Related Expenditure	Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146690 31146881
John Gaffney Tree Services 6B Digital Ltd	10/09/2023 11/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146880 31146611
6B Digital Ltd Bureau Veritas UK Ltd	11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146983
Centerprise International Ltd Corona Energy	11/09/2023 11/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Other Communications Equipment Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31147008 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,288.55	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,987.13	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,575.71	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,611.86	31146978 31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,500.85	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,224.97	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,035.30	31146978 31146978
Corona Energy Corona Energy	11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	785.30	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,571.04	31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,172.75	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,519.34	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,258.47	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority		31146978 31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,483.03	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,183.05	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority		31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,280.71	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,535.04	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,224.97	31146978 31146978
Corona Energy Corona Energy	11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,858.78	31146978
Corona Energy	11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	940.02	31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	744.33	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	687.75	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,519.34	31146978 31146978
Corona Energy Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,432.88	31146978
Corona Energy	11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,258.47	31146978 31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,069.44	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,928.25	31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,172.75	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,227.72	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,438.04	31146978 31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,092.76	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,671.80	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corona Energy	11/09/2023	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,360.37	31146978
Corona Energy Corona Energy	11/09/2023 11/09/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146978 31146978
Corps Security (UK) Limited	11/09/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	4,191.94	31147011
DWF Law LLP DWF Law LLP	11/09/2023 11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,904.05	31146743 31146744
Eleven Marketing & Communications Ltd Generation You Employed UK	11/09/2023 11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,750.00	31146622 31146620
Greater Manchester Centre for Voluntary Organisation	11/09/2023	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,414.50	31146630
Greater Manchester Mental Health Nhs Foundation Trust Ingeus UK Ltd	11/09/2023 11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146648 31146719
Ingeus UK Ltd	11/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	115,019.48	31146746
Ingeus UK Ltd Ingeus UK Ltd	11/09/2023 11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146747 31146718
James Andrews Recruitment Solutions Ltd	11/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31146753
James Andrews Recruitment Solutions Ltd L & L Decorators & Plasterers Limited	11/09/2023 11/09/2023	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority		31146754 31146966
	11/09/2023	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	764,941.75	31146965
		Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority		31145681 31143861
OLDHAM MET BOROUGH	11/09/2023 11/09/2023		Professional Fees	Greater Manchester Combined Authority	21,750.00	31146889
NW Fire Control Ltd OLDHAM MET BOROUGH Public Service Transformation Academy Pure Innovations Ltd	11/09/2023 11/09/2023	Supplies, Services & Other Expenses		Croptor Manchartor Cambia at Australia	22 150 00	
OLDHAM MET BOROUGH Public Service Transformation Academy Pure Innovations Ltd Pure Innovations Ltd Ross Quality Control Limited	11/09/2023 11/09/2023 11/09/2023 11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,916.32	31146890 31146971
OLDHAM MET BOROUGH Public Service Transformation Academy Pure Innovations Ltd Pure Innovations Ltd Ross Quality Control Limited Ross Quality Control Limited	11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital	Professional Fees Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,916.32 2,190.08	31146971 31146972
OLDHAM MET BOROUGH Public Service Transformation Academy Pure Innovations Ltd Pure Innovations Ltd Ross Quality Control Limited	11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital	Professional Fees Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,916.32 2,190.08 1,095.04 1,095.04	31146971 31146972 31146973 31146974
OLDHAM MET BORDUGH Public Service Transformation Academy Pure Innovations Ltd Ross Quality Control Limited Shaping Coduct Limited	11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Supplies, Services & Other Expenses	Professional Fees Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority	1,916.32 2,190.08 1,095.04 1,095.04 15,000.00	31146971 31146972 31146973 31146974 31146846
OLDHAM MET DOROUGH Public Service Transformation Academy Pure Innovations Ltd Ross Quality Control Limited Sign Ltd Signific Control Limited Signific	11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023 11/08/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Estates Capital Contracts Professional Fees Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority	1,916.32 2,190.08 1,095.04 1,095.04 15,000.00 6,201.00 309,767.00	31146971 31146972 31146973 31146974 31146846 31146976 31146740
OLDHAM MET DORDUGH Public Service Transformation Academy Pure Innovations Ltd Pure Innovations Ltd Ross Cupalty Control Limited Shaping Cood Limited Shaping Cood Limited ShQW Ltd	11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Estates Capital Contracts Professional Fees Consultancy Fees	Greater Manchester Combined Authority	1,916.32 2,190.08 1,095.04 1,095.04 15,000.00 6,201.00 309,767.00 7,462.00	31146971 31146972 31146973 31146974 31146846 31146976

Beneficiary Un-Convention Hub C.I.C.	Transaction Date 11/09/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Events	Organisation Greater Manchester Combined Authority	Net Amount 3,000.00	TransNo 31146357
Un-Convention Hub C.I.C. 3tc Software Ltd	11/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 8,507.71	31146357 31146852
3tc Software Ltd	12/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,424.60	31146853
Airwave Solutions Ltd BRAKE BROS FOOD SERVICE LTD	12/09/2023 12/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	585.28 700.77	31147004 31146541
BRAKE BROS FOOD SERVICE LTD COMPACT GROUNDS MAINTENANCE LD	12/09/2023 12/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Food Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,038.66	31146917 31146665
Corps Security (UK) Limited Corps Security (UK) Limited	12/09/2023 12/09/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,122.44 1,184.26	31146930 31146932
Corps Security (UK) Limited DELL COMPUTER CORPORATION LTD	12/09/2023 12/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,445.72 546.57	31146933 31146730
Exacta PLC	12/09/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,124.05	20122688
ISG Construction Ltd ISG Construction Ltd	12/09/2023 12/09/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,729.32 7,082.68	31147018 31147018
ISG Construction Ltd ISG Construction Ltd	12/09/2023 12/09/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,506.51 8,450.23	31147019 31147019
ISG Construction Ltd L & L Decorators & Plasterers Limited	12/09/2023 12/09/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,358.84 1,000.00	31147020 31147016
L & L Decorators & Plasterers Limited Little Lion Research Ltd	12/09/2023 12/09/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Consultation	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 11,675.00	31147015 31146176
Monks Contractors Ltd	12/09/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	800.00	31146993
PFF Stretford Ltd PFF Stretford Ltd	12/09/2023 12/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	PFI (Stretford) PFI (Stretford)	Greater Manchester Combined Authority Greater Manchester Combined Authority	56,051.48 8,448.00	31145792 31145792
RADIOCOMS SYSTEMS LIMITED Rentokil Initial UK Ltd	12/09/2023 12/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Other Communications Equipment Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,940.00 1,489.45	31146806 31145781
Rentokil Initial UK Ltd Telent Technology Services Ltd	12/09/2023 12/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	589.11 3,158.00	31145781 31146745
UNITED UTILITIES WATER PLC Afghanistan and Central Asian Association	12/09/2023 13/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.02 21,450.00	31147012 31147048
Corps Security (UK) Limited	13/09/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	9,960.95	31147010
Eleven Marketing & Communications Ltd FC United Facilities Limited	13/09/2023 13/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,520.00 776.67	31146623 31147021
GE Robinson & Co Ltd GE Robinson & Co Ltd	13/09/2023 13/09/2023	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,393.20 1,858.10	31147071 31147072
H.H. Smith & Sons Co. Limited Ingeus UK Ltd	13/09/2023 13/09/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	259,331.32 203,478.26	31147040 31146836
Mary Murtagh Media Ltd MIAA C/O Livernool University Hospital NHS Foundation Trust	13/09/2023 13/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,400.00 14.137.50	31146172 31147053
One Smart Cookie Communications Limited Phoenix Software Ltd	13/09/2023 13/09/2023 13/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies Services & Other Expenses	Professional Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,900.00	31147024 31147046
Phoenix Software Ltd	13/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	24,052.99	31147047
RESCUE 3 EUROPE LTD Ruth Lee Ltd	13/09/2023 13/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	900.00 809.00	31147045 31147073
ANS Group PLC BAUER KOMPRESSOREN UK LTD	14/09/2023 14/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,653.51 2,380.00	31147082 31147081
Business Forums International Ltd EDF ENERGY Limited	14/09/2023	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,375.00 744.24	31145756 31147084
EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	14/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,851.62	31147084 31147085 31147084
EDF ENERGY Limited	14/09/2023 14/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	744.24 1,851.62	31147085
M Training Manchester City Council	14/09/2023 14/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,230.00 500.00	31146649 31147075
OLDHAM MET BOROUGH Salford City Council	14/09/2023 14/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 500.00	31147078 31147076
The University of Manchester Walker Resource Management T/A WRM Ltd	14/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Recruitment Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,600.00 1.360.00	31144169 31146860
WIGAN MBC Mr A M Burnham & Ms M F Van Heel	14/09/2023 14/09/2023 15/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 732.00	31147077 20122749
Central Street SPV Limited	15/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	670,571.76	20122749
Great Places Housing Group Greater Manchester Fire Service Museum	15/09/2023 15/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,002.05 16,647.00	31146594 31147095
Greater Manchester Police Helen Wilson Consultancy Limited	15/09/2023 15/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,274.22 700.00	31147087 31147089
Kashmir Youth Project LexisNexis Risk Solutions UK Limited	15/09/2023 15/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,250.00 1,236.00	31147096 31147100
Pure Innovations Ltd	15/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,750.00	31147092
Pure Innovations Ltd Pure Innovations Ltd	15/09/2023 15/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	43,975.00 33,150.00	31147093 31147094
Pure Innovations Ltd RADIOCOMS SYSTEMS LIMITED	15/09/2023 15/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	57,778.00 804.00	31145991 31145625
RADIOCOMS SYSTEMS LIMITED RADIOCOMS SYSTEMS LIMITED	15/09/2023 15/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,019.00 1.595.00	31146676 31147111
RADIOCOMS SYSTEMS LIMITED Socitm Advisory Limited	15/09/2023 15/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	716.00 7,030.00	31147108 31146551
Stockport MBC	15/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,908.00	20122749
Stockport MBC The Growth Company	15/09/2023 15/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,980.00 135,000.00	20122749 31147088
Umbrella Company Limited Umbrella Company Limited	15/09/2023 15/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,425.00 4,950.00	31147090 31147091
Manchester City Council Clan Tools & Plant Ltd	16/09/2023 18/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	47,161.80 672.60	31147069 31147157
Clan Tools & Plant Ltd East Lancashire Chamber of Commerce & Industry	18/09/2023 18/09/2023	Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,553.50 3,724.00	31147158 31147134
GML Joinery and Construction LLP H JENKINSON & COMPANY LTD	18/09/2023 18/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	8,890.37 2,546.20	31147159 31147145
Instep UK Ltd	18/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	91,522.42	31147188
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd	18/09/2023 18/09/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	663.00 780.00	31147174 31147173
Jan Robinson Early Years Itd L & L Decorators & Plasterers Limited	18/09/2023 18/09/2023	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,627.31 3,000.00	31147137 31147151
NHS Greater Manchester Integrated Care Board Northumbria Healthcare NHS Foundation Trust	18/09/2023 18/09/2023	Supplies, Services & Other Expenses Employees Pay	Revenue Grant Expenditure EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 519.25	31147166 31147176
Northumbria Healthcare NHS Foundation Trust	18/09/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	612.57	31147204
PFF Stretford Ltd PFF Stretford Ltd	18/09/2023 18/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	PFI (Stretford) PFI (Stretford)	Greater Manchester Combined Authority Greater Manchester Combined Authority	57,640.57 8,448.00	31147066 31147066
Vital Management t/a L.G. Publicity Aquinas College	18/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 5,687.38	31147172 31147625
Aquinas College Ashton's Composting Ltd	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,687.38 3,884.90	31147634 31142187
BBF Trading Limited Bolton College	19/09/2023 19/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,583.00 488,305.33	31146949 31147626
BRAKE BROS FOOD SERVICE LTD BURY COUNCIL	19/09/2023 19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	560.83 119,136.92	31147620 31146918 31147627
GM Business Support Ltd	19/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	140,000.00	31147623
Greater Manchester Learning Provider Network H JENKINSON & COMPANY LTD	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	44,687.50 1,393.60	31147576 31147565
Harding Jones Associates Ltd Hopwood Hall College	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,283.33 391,616.97	31147545 31147628
Humberside Lifting Services Ltd Imprana Ltd	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,800.00 5,906.25	31147572 31147608
LTE Group (The Manchester College) Manchester City Council	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,455,303.49 635,871.29	31147629 31147630
New Generation Training and Consultancy Ltd Northern Commercials (Mirfield) Ltd	19/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,168.41 764.24	31147620 31147070
Northumbria Healthcare NHS Foundation Trust	19/09/2023	Employees Pay	EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	650.18	31147538
Northumbria Healthcare NHS Foundation Trust OTRA Ltd	19/09/2023 19/09/2023	Employees Pay Transport Related Expenditure	EV Salary Sacrifice Car Lease Scheme (Exp) Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	658.84 1,107.96	31147543 31147550
Rochdale MBC Rochdale MBC	19/09/2023 19/09/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,262.00 7,066.00	20122770 20122770
Rochdale MBC Salford City College	19/09/2023 19/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,152.00 513,471.48	20122770 31147631
Salford City College SB Skills Solutions Ltd	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	513,471.48 116,121.60	31147635 31147622
Tameside College Tameside College	19/09/2023 19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	290,813.54 290,813.54	31147622 31147632 31147636
Transport for Greater Manchester	19/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	500.00	31147525
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 500.00	31147527 31147529
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Capital Capital	Capital Grant Expenditure Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 2,274.45	31147530 31147495
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,972.59 11,904.77	31147486 31147487
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	18,671.87 18,882.39	31147488 31147489
Transport for Greater Manchester	19/09/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	17,285.11	31147490
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,789.32 24,465.83	31147491 31147492
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,500.00 1,710.00	31147493 31147494
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,160.00 6,355.75	31147496 31147503
Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023 19/09/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,800.00 4,270.00	31147522 31147523
Transport for Greater Manchester	19/09/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	2,500.00	31147524
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,607.55 1,629.43	31147497 31147498
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,349.87 859.78	31147499 31147500
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	851.72 4,069.38	31147501 31147502
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,577.23 10,240.56	31147518 31147520
Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 8.607.17	31147553 31147555
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Beneficiary Transport for Greater Manchester	Transaction Date 19/09/2023	Procurement Category Capital	Purpose of Spend Traffic Signals	Organisation Greater Manchester Combined Authority	Net Amount 8,502.23	TransNo 31147556
Transport for Greater Manchester Transport for Greater Manchester	19/09/2023 19/09/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,336.63 39.571.37	31147554 31147557
Transport for Greater Manchester	19/09/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	500.00	31147558
Transport for Greater Manchester The Growth Company	19/09/2023 19/09/2023	Capital Supplies, Services & Other Expenses	Traffic Signals Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,847.38 24,225.00	31147552 31147546
Trafford College	19/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	484,648.50	31147633
Ashton's Composting Ltd Ashton's Composting Ltd	20/09/2023 20/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,560.72 3,807.71	31144870 31146990
Ashton's Composting Ltd	20/09/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,397.31	31147510
Ashton's Composting Ltd Ashton's Composting Ltd	20/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,488.44 6.431.17	31147512 31147513
Ashton's Composting Ltd	20/09/2023	Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority	6,340.54	31147515
Asian Fire Services Association Bid Group Ltd	20/09/2023 20/09/2023	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,790.00 737.00	31147133 31147726
Bureau Veritas UK Ltd	20/09/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,916.46	31147703
BURY COUNCIL BURY COUNCIL	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,849.00 2,849.00	20122933 20122768
BURY COUNCIL	20/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,849.00	20122769
Buy Me Media CIPFA BUSINESS LTD	20/09/2023 20/09/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Advertising Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,000.00 2,100.00	31147661 31146878
Constellia Public Ltd	20/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,195.02	31147764
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-6,357.43 -5,849.81	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-6,646.50	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,723.05 -3.074.99	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-855.65	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,391.18 -1,049.69	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-981.34	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,621.82 -2,223.58	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,333.22	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,324.61 -1.737.04	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-527.37	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,641.74 -3,901.41	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-3,976.79	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	-1,264.67 -3.063.46	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,830.81	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,391.44 5.871.22	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,646.50	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,671.56 1,663.82	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	781.79	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,080.93 2,730.16	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,074.99	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,085.16 1,314.98	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,364.62	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,062.64 981.34	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	983.73	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,102.63 7,074.61	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,684.63	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,223.58 787.93	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,245.56	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,448.18 1,264.28	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,402.67	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,252.64 1.327.24	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,197.01	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,316.90 1,244.54	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,322.74	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,346.97 1,324.61	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,341.80	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,751.17 1.053.70	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,140.90	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,756.02 1,152.78	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	527.37	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	531.87 4,674.08	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,921.47	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,143.30 3,976.79	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,997.13	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,448.18 7,074.61	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,830.81	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,391.44 5.871.22	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,646.50	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,671.56 3,080.93	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,730.16	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,074.99 3,085.16	31147656 31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,314.98 1.364.62	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	1,062.64	31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	981.34 983.73	31147656 31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,102.63	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	787.93 1,684.63	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,223.58	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,245.56 1,264.28	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,402.67	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,252.64 1,327.24	31147656 31147656
EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,316.90	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,197.01 1,244.54	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,322.74	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,663.82 781.79	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,756.02	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,140.90 1,346.97	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,324.61	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,341.80 4,751.17	31147656 31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,053.70	31147656
EDF ENERGY Limited EDF ENERGY Limited	20/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	527.37 531.87	31147656 31147656
	20/09/2023		Electricity Electricity	Greater Manchester Combined Authority	1,152.78	31147656
EDF ENERGY Limited	20/09/2023	Premises Related Expenditure		Greater Manchester Combined Authority	1,143.30 4,674.08	31147656 31147656
	20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		
EDF ENERGY Limited	20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority	3,921.47	31147656
EDF ENERGY Limited	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13	31147656 31147656
EDF ENRGY Limited FOR ENRGY Limited FOR ENRGY Limited	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21	31147656 31147656 31147678
EDE ENRISY Limited EDE FENRISY Limited EDF ENRISY Limited FOOTHIRE Cleaning Contractors Ltd Forever Consulting GMR Partnerships	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50	31147656 31147656 31147678 31147735 31147727
EDE FEMENO' Limited DED FEMENO' Limited EDE FEMENO' Limited Floorbrite Cleaning Contractors Ltd Forever Consulting GAR Partnerships Home Office	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50 68,841.44	31147656 31147656 31147678 31147735 31147727 31147563
EDE ENRISOY Limited EDE FUNRSOY Limited FOROWITE Claiming Contractors Ltd Forever Consulting GORR Partnerships	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50 68,841.44 1,250.00 77,756.78	31147656 31147656 31147678 31147735 31147727 311477563 31147689 31147706
EDE FENRIOY Limited Floor Limited Kinc Confect Construction Limited Kinc Confect Construction Limited	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Supplie	Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Other Communications Equipment Training Course Fees Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50 68,841.44 1,250.00 77,756.78 26,473.51	31147656 31147656 31147678 31147735 31147727 31147563 31147689 31147706 31147707
EDE FEMENO' Limited Floorbrite Cleaning Contractors Ltd Forever Consulting GAR Partnerships Home Office I C Sallis Ltd Kock Confect Construction Limited	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Employee Pay Pay	Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Other Communications Equipment Training Course Fees Estates Capital Contracts	Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50 68,841.44 1,250.00 77,756.78	31147656 31147656 31147678 31147735 31147727 311477563 31147689 31147706
EDE FERRISY Limited Floorbrite Cleaning Contractors Ltd Forever Consulting GRR Partnerships Home Office I C Sallis Ltd Knol Confett Construction Limited Knol Confett Construction Limited Limitable Fire Rise Secule Service Northumbria Healthcare HIS Foundation Trust Northumbria Healthcare HIS Foundation Trust	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Exployers Pay Employees Pay Employees Pay Employees Pay	Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Other Communications Equipment Training Course Fees Estates Capital Contracts Estates Capital Contracts Fire Investigation Dog EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	3,921,47 3,976,79 3,997,13 2,581,21 12,288,33 1,937,50 68,841,44 1,250,00 77,756,78 26,473,51 25,000,00 683,844	31147656 31147656 31147678 31147727 31147727 31147563 31147706 31147706 31147707 31147633 31147710
EDE FENEROY Limited Floorbrite Cleaning Contractors Ltd Forever Consulting GOR Partnerships CORP Partnerships Kero Confett Construction Limited Krol Confett Construction Limited Lancashire Fine & Rescue Service Northumbria Herblance HIM Foundation Trust	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Employee Pay Pay	Electricity Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Fre Investigation Dog EV Salary Scarrifice Car Lease Scheme (Exp) EV Salary Scarrifice Car Lease Scheme (Exp)	Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50 68,841.44 1,250.00 77,756.78 26,473.51 25,000.00 658.84	31147656 31147656 31147658 31147735 31147727 31147563 311477689 31147700 31147707 31147638 31147710
EDE FEMENO' Limited Floorbrite Cleaning Contractors Ltd Forever Consulting GRR Partnerships Home Office Kool Contest Construction Limited Kool Contest Construction Limited Limited Fire & Rescue Service Northumbria Healthare HISF Goundation Trust Northumbria Healthare HISF Goundation Trust Palm Equipment Infernational Ltd People's History Museum RALLOVATT LIMITED	20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023 20/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Fay Employees Fay Employees Fay Employees Pay Employees Revices & Other Expenses Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Other Communications Equipment Training Course fees Estates Capital Contracts Estates Capital Contracts Fire Investigation Dog Ey Salay Scarifice Car Lease Scheme (Exp) Ey Salay Scarifice Car Lease Scheme (Exp) Operational Equipment Mon Consumables Revenue Grant Expenditure Responsive Regairs & Maintenance	Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50 68,841.44 1,250.00 77,756.78 26,473.51 25,000.00 658.84 629.58 3,943.33 204,485.00 2,480.00	31147656 31147656 311477678 31147735 31147727 31147563 31147706 31147706 31147707 31147638 31147710 31147714 31147703 31147753
EDE FEMENO' Limited Floorbrite Cleaning Contractors Ltd Forever Consulting GKR Partnerships Home Office I C Salls Ltd I C Salls Ltd I C Salls Ltd Account Construction Limited Kook Confect Construction Limited Lancashire Fire & Rescue Service Northumbria Healthbrare NHS Foundation Trust Northumbria Healthbrare NHS Foundation Trust Paul Equipment International Ltd People's History Museum R.LLOWATT LIMITED Rochdale Training Ltd Rochdale Training Ltd	20/09/2023 20/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Employees Pay Endoprese Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Other Communications Equipment Training Course Fees Estates Capital Contracts Estates Capital Contracts Fire Investigation Tong EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp) Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 1,2,288.33 1,937.50 68,841.44 1,250.00 77,756.78 26,473.51 25,000.00 658.84 63,943.33 204,485.00 2,500.00 25,200.00 11,250.00	31147656 31147656 311477678 31147735 31147727 31147563 31147706 31147707 31147603 31147710 31147763 31147763 31147763 31147763
EDE FENEROY Limited Floorbiner Cleaning Contractors Ltd Knot Confest Contraction Limited Knot Confest Construction Limited Rochalder Training Ltd Rochdide Training Ltd Rochdide Training Ltd	20(09)7023 20(09)7023	Premises Related Expenditure Fremises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Employees Pay Supplies, Services & Other Expenses Employees Pay Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Other Communications Equipment Training Course Fees Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Fire Investigation Tong EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp) Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50 68,841.44 1,750.00 68,841.44 2,000.00 68,84 2,973.51 2,000.00 68,84 2,973.51 2,000.00 68,84 2,973.51 2,000.00 68,84 2,973.51 2,000.00 68,84 2,973.51 2,000.00 1,250.	31147656 31147656 31147678 31147735 31147727 31147563 31147760 31147700 31147700 31147701 31147710 31147710 31147710 31147710 31147710 31147763 31147763 31147763
EDE ENBROY Limited EDE FENBROY Limited Floorbirte Cleaning Contractors Ltd Floorbirte Cleaning Contractors Ltd Floorbirte Cleaning Contractors Ltd Floorbirte Cleaning Contractors Ltd Kon Contractors Limited Kno Content Construction Limited Kno Content Construction Limited Kno Content Construction Limited Kno Contractors Limited Rochale Fraining Ltd Rochales Fraining Ltd Salford CIty Council SERCOL JTD	20/09/2023 20/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Capital Expenses Expe	Electricity Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Estates Capital Contracts Fre Investigation Dog EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp) EV Salary Sacrifice Car Lease Scheme (Exp) Operational Equipment Non Consumables Revenue Grant Expenditure Contractional Sacrification Consistional Co	Greater Manchester Combined Authority Greater Manchester Greater Manchester Greater Manchester Combined Authority Greater Manchester Greater Manch	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50 68,841.44 1,250.00 77,756.78 26,473.51 26,000.00 68,844 68,943 3,943.33 20,448.50 2,480.00 11,250.00 11,250.00 11,250.00 11,250.00 4,813.54 9,813.54	31147656 31147656 31147656 31147735 31147737 31147563 31147706 31147700 31147638 31147710 31147710 31147710 31147710 31147710 31147710 31147763 31147763 31147693 31147693
EDF ENRIGY United EDF ENRIGY UN	20/09/2023 20/09/2023	Premises Related Expenditure Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Expenses Exp	Electricity Electricity Electricity Electricity Electricity Programmed Repairs & Maintenance Consultancy Fees Consultancy Fees Consultancy Fees Other Communications Equipment Training Course Fees Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts For Seminary Contracts F	Greater Manchester Combined Authority	3,921.47 3,976.79 3,997.13 2,581.21 12,288.33 1,937.50 68,841.44 1,250.00 77,756.78 26,473.51 25,000.00 688.84 679.58 3,943.33 204,485.00 25,200.00 11,250.00 11,250.00 14,813.54	31147656 31147656 31147678 31147737 31147737 31147736 31147736 31147706 31147707 31147703 31147701 31147701 31147703 31147703 31147703 31147703 31147603 31147693 31147693

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
The University of Manchester TLC: TALK, LISTEN, CHANGE.	20/09/2023 20/09/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	18,348.00	31147646 31147723
Transport Training Academy Ltd	20/09/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,333.16 2,240.00	31147718
UK Skills Academy Ltd UNITED UTILITIES WATER PLC	20/09/2023 20/09/2023	Supplies, Services & Other Expenses	Commissioned Services Hydrants Repairs	Greater Manchester Combined Authority	46,410.00	31147644 31147651
VODAFONE HQ.	20/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.02 990.65	31147651 31147663
W.D Greenwood & Sons Ltd T/A Scratch Group	20/09/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	736.25	31147753
WEIGHTMANS LLP WEIGHTMANS LLP	20/09/2023 20/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,745.00 5,745.00	31147642 31147642
24 Hour Nationwide FM Services Ltd	21/09/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	903.35	31147799
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd	21/09/2023 21/09/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,205.44 3.205.44	31147800 31147801
24 Hour Nationwide FM Services Ltd	21/09/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,378.00	31147803
24 Hour Nationwide FM Services Ltd Allstar Business Solutions	21/09/2023 21/09/2023	Premises Related Expenditure Transport Related Expenditure	Programmed Repairs & Maintenance Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,240.20 58,786.35	31147804 20122788
BMG Research Ltd	21/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,250.00	31148000
CDW Ltd Centerprise International Ltd	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,413.04 2,136.00	31147880 31147858
Clan Tools & Plant Ltd	21/09/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,387.00	31147838
EDF ENERGY Limited	21/09/2023 21/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,625.42 787.10	31147832 31147864
EDF ENERGY Limited EDF ENERGY Limited	21/09/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	787.10 18,625.42	31147864
EDF ENERGY Limited Elliotts Cars	21/09/2023 21/09/2023	Premises Related Expenditure Transport Related Expenditure	Electricity	Greater Manchester Combined Authority	787.10	31147864
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	21/09/2023	Iransport Related Expenditure Indirect Employee Allowances	Vehicle Leasing Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	983.33 4,760.00	31147975 31147849
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	21/09/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	8,250.00	31147850
GFI Solutions Limited GML Joinery and Construction LLP	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,777.00 18.750.00	31147824 31147014
Great Places Housing Group	21/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	302,273.67	31147776
Great Places Housing Group Greater Manchester Immigration Unit	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,002.05 10,826.90	31147777 31147731
Healthwork	21/09/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,160.00	31147912
Manchester City Council Manchester City Council	21/09/2023 21/09/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,120.00 5,248.00	20122788 20122788
Manchester City Council	21/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,642.00	20122788
Mitchell Diesel National Learning & Work Institute	21/09/2023 21/09/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	507.54 23,000.00	31147865 31147923
Objectivity Limited	21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,847.00	31147722
Objectivity Limited	21/09/2023	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	13,200.00	31147792
Objectivity Limited ONE STOP PROMOTIONS LTD	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,191.00 1,080.00	31147794 31147855
Phoenix Software Ltd	21/09/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,160.00	31147779
Phoenix Software Ltd Phoenix Software Ltd	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,120.01 5.240.16	31147741 31147815
Positive Steps Oldham	21/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,557.00	31147789
QA LTD Rider Levett Bucknall UK Limited	21/09/2023 21/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	IT Training Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,485.00 1,050.00	31147822 31147948
Rider Levett Bucknall UK Limited	21/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	950.00	31147949
Rider Levett Bucknall UK Limited Rider Levett Bucknall UK Limited	21/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00	31147945
Rider Levett Bucknall UK Limited SERCO LTD	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.00 23,200.00	31147986 31146226
Standard Fuel Oils	21/09/2023	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	7,358.09	31147928
Stellar Network Solutions Ltd TAMESIDE MBC	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Contribution to AGMA/District Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,755.00 208,000.00	31147980 31147831
Team Storey Sport Limited	21/09/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,000.00	31147178
Telent Technology Services Ltd Telent Technology Services Ltd	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,548.16 99,157.00	31147805 31147838
Transport for Greater Manchester	21/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,800.00	31147560
Transport for Greater Manchester Transport for Greater Manchester	21/09/2023 21/09/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,800.00	31147562 31147564
Transport for Greater Manchester Transport for Greater Manchester	21/09/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,800.00	31147566
Transport for Greater Manchester	21/09/2023	Capital	Traffic Signals	Greater Manchester Combined Authority	2,800.00	31147568
Transport for Greater Manchester Transport for Greater Manchester	21/09/2023 21/09/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,640.00 3,840.00	31147559 31147585
Transport for Greater Manchester	21/09/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,181.20	31147571
Transport for Greater Manchester Transport for Greater Manchester	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	637,000.00 4,089.75	31147573 31147578
Transport for Greater Manchester	21/09/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,379.24	31147579
Transport for Greater Manchester Transport for Greater Manchester	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	925.41 3,511.07	31147581 31147584
Transport for Greater Manchester	21/09/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,671.37	31147586
Transport for Greater Manchester Transport for Greater Manchester	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,134.33 2,438.68	31147588 31147590
Transport for Greater Manchester	21/09/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,495.04	31147592
TfGM Interbank UNITED UTILITIES WATER PLC	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,098,755.42 758.71	31147833 31147839
University of Salford	21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,882.20	31147839
Virgin Media Business Limited	21/09/2023	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	17,623.74	31147965
WSP UK Limited WSP UK Limited	21/09/2023 21/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,133.51 18,076.58	31147666 31147667
24 Hour Nationwide FM Services Ltd	22/09/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	930.67	31147798
Ashdown Phillips & Partners Association for Project Management	22/09/2023 22/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Service Charge Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,335.81 592.50	31148033 31148005
Association for Project Management	22/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	592.50	31148005
ASTLEY HIRE Bid Group Ltd	22/09/2023	Indirect Employee Allowances Premises Related Expenditure	Devolved Training Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,035.00 850.00	31147790 31147825
Bid Group Ltd	22/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,680.00	31147913
Career Connect Chubb Fire & Security Limited	22/09/2023 22/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	146,667.07 603.89	31148003 31147837
Chubb Fire & Security Limited Chubb Fire & Security Limited	22/09/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	689.68	31147836
Complete Skills Solutions	22/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,415.85	31147136
Cornerstone Design & Marketing Ltd Corps Security (UK) Limited	22/09/2023 22/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Digital Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,800.00 2.924.58	31147971 31147720
Corps Security (UK) Limited	22/09/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	11,577.92	31147721
Currie & Brown UK Limited Delib Ltd	22/09/2023 22/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 14,995.00	31148038 31148011
DELL COMPUTER CORPORATION LTD	22/09/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	9,371.30	31147908
Delta Access Ltd DWF Law LLP	22/09/2023 22/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	875.00 3,150.00	31147842 31146038
DWF Law LLP	22/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,489.00	31148018
ELECTRIC CENTER Elite Fire Equipment Services	22/09/2023	Premises Related Expenditure Supplies. Services & Other Expenses	Responsive Repairs & Maintenance Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,399.75 1.109.55	31147981 31148001
Generation You Employed UK	22/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,284.11	31148057
George Hill Ltd	22/09/2023 22/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	685.04	31147925
Homeless Link IDOX Software Limited	22/09/2023	Supplies, Services & Other Expenses	Professional Fees Outsourced Services IT	Greater Manchester Combined Authority	3,350.00 2,550.00	31148039 31148066
Konica Minolta Business Solutions (UK) Limited MSA (BRITAIN) LIMITED	22/09/2023	Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority	2,117.65	31147960
MSA (BRITAIN) LIMITED North West Assessments Limited	22/09/2023 22/09/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Operational Equipment Non-Consumables Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,428.16 595.00	31148083 31148061
Orona Limited	22/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,037.49	31148108
People Asset Management Ltd People Asset Management Ltd	22/09/2023 22/09/2023	Indirect Employee Allowances Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,297.74 -2,402.87	31148146 31148146
People Asset Management Ltd	22/09/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	18,809.11	31148142
People Asset Management Ltd People Asset Management Ltd	22/09/2023 22/09/2023	Indirect Employee Allowances Indirect Employee Allowances	Medical Fees Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,612.41 10,612.38	31148142 31148145
People Asset Management Ltd	22/09/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	16,328.72	31148145
Pilat Europe Ltd Pollen Studio	22/09/2023 22/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Recruitment Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,495.00 2.600.00	31148006 31148076
Pump Service & Engineering Ltd	22/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	10,577.94	31147914
R.M.DONALDSON LTD S.E.D SERVICES LTD	22/09/2023 22/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,070.00 510.00	31147830 31148059
SAFETY-KLEEN UK LTD	22/09/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.83	31147930
Savills (UK) Limited	22/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,000.00	31148133
Savills (UK) Limited Sector3 (Trading name: Synergy Stockport)	22/09/2023 22/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,000.00 28,500.00	31148133 31148044
STALYBRIDGE AUTO SALVAGE LTD STALYBRIDGE AUTO SALVAGE LTD	22/09/2023 22/09/2023	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 960.00	31148097 31148100
	22/09/2023	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	530.00	31147979
	22/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,755.00	31148085
Stellar Network Solutions Ltd			Operational Equipment Non-Consumables Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 892.01	31148024 31147717
Stellar Network Solutions Ltd Tacmed UK / Totem Global Group Ltd	22/09/2023 22/09/2023	Supplies, Services & Other Expenses			870.00	31147867
Stellar Network Solutions Ltd Tacmed UK / Totem Global Group Ltd Telefonica UK Ltd (O2) Transport for Greater Manchester	22/09/2023 22/09/2023 22/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority		
Stellar Network Solutions Ltd Tacmed UK / Totem Global Group Ltd Telefonica UK Ltd (02) Transport for Greater Manchester Transport for Greater Manchester	22/09/2023 22/09/2023	Supplies, Services & Other Expenses	Officers Travel & Subsistence Officers Travel & Subsistence Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	928.00 110,263.40	31147869 31148025
Stellar Network Solutions Ltd Taxmed LW, Totem Global Group Ltd Telefonica UK Ltd (O2) Transport for Greater Manchester Transport for Greater Manchester The Growth Company The Growth Company	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Officers Travel & Subsistence Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	928.00 110,263.40 51,824.61	31148025 31148026
Stellar Network Solutions Ltd Tamend UK, Totem Global Group Ltd Teledonica UK Ltd (02) Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester The Growth Company The Growth Company The Growth Company	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Officers Travel & Subsistence Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	928.00 110,263.40	31148025
Stellar Network Solutions Ltd Teidenolise (Thomas Ut It of Teidenolise (Th	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Commissioned Services Commissioned Services Professional Fees Insurance Consultancy Fees	Greater Manchester Combined Authority	928.00 110,263.40 51,824.61 61,407.50 9,646.00 2,648.25	31148025 31148026 31148027 31148042 31147665
Stellar Network Solutions Ltd Tended UK / Tolen Global Group Ltd Teledonica UK Ltd (C2) Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester The Growth Company The Growth Company The Growth Company Will Growth Company Wi	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Commissioned Services Commissioned Services Professional Fees Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	928.00 110,263.40 51,824.61 61,407.50 9,646.00	31148025 31148026 31148027 31148042
Stellar Network Solutions Ltd Tendend Ut / Toten Global Group Ltd Teledonica Ut Ltd (02) Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester The Growth Company The Growth Company The Growth Company William	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 25/09/2023 25/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Premisse Related Expenditure	Offices Travel & Subsistence Commissioned Services Commissioned Services Professional Fees Insurance Consultancy Fees Waste Campaign Training Course Fees Rates	Greater Manchester Combined Authority	928.00 110,263.40 51,824.61 61,407.50 9,646.00 2,648.25 1,450.00 632.40 3,546.00	31148025 31148026 31148027 31148042 31147665 31146814 31148171 20122817
Stellar Network Solutions Ltd Tacked UK / Totes Global Group Ltd Teledroins UK Ltd (02) Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester The Growth Company The Growth Company The Growth Company Thompsons Solicitors LLP - Damages WSP Environment & Infrastructure Solutions UK Ltd RCD Ann Norburn Independent Safeguarding Training Bolton MBC Bolton MBC Bolton MBC Bolton MBC	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Formises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Offices Travel & Subsistence Commissioned Services Commissioned Services Professional Fies Insurance Consultancy Fees Waste Campaigns Training Course Fees Rates Rates	Greater Manchester Combined Authority	928.00 110,263.40 51,824.61 61,407.50 9,646.00 2,648.25 1,450.00 632.40 3,546.00 7,629.00	31148025 31148026 31148027 31148042 31147665 31146814 31148171 20122817 20122817
Stellar Network Solutions Ltd Teidenica Lix Ltd (02) Transport for Greater Manchester The Growth Company The Growth Company Thompsons Solicitors LLP - Damages WSP Environment & Infrastructure Solutions UK Ltd RCD Ann Norburn Independent Safeguarding Training Bolton MBC	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Formiser Related Expenditure Premiser Related Expenditure Premiser Related Expenditure Premiser Related Expenditure	Offices Travel & Subsistence Commissioned Services Commissioned Services Professional Fees Insurance Consultancy Fees Waste Campaigns Training Course Fees Rates Rates Rates Rates Rates Rates Rates Rates	Greater Manchester Combined Authority	928.00 110,263.40 51,824.61 61,407.50 9,646.00 2,648.25 1,450.00 632.40 3,546.00 7,629.00 597.00 2,283.00	31148025 31148026 31148027 31148042 31147665 31146814 31148171 20122817 20122817 20122817 20122817
Stellar Network Solutions Ltd Tender UIX Forder Global Group Ltd Teledroin Lix Ltd (02) Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester The Growth Company The Growth Company The Growth Company Thompsons Solicitors LIP - Damages WSP Environment & Infrastructure Solutions UK Ltd WSP Environment & Infrastructure Solutions UK Ltd Solution Mic Botton Mic Bott	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Permisse Related Expenditure Premisse Related Expenditure	Offices Travel & Subsistence Commissioned Services Commissioned Services Professional Fees Insurance Consultancy Fees Waste Campaign Water Campaign Water Campaign Rates Rates Rates Rates Food	Greater Manchester Combined Authority	928.00 110,263.40 51,824.61 61,407.50 9,646.00 2,648.25 1,450.00 632.40 3,546.00 7,629.00 597.00 2,283.00 666.20	31148025 31148026 31148027 31148042 31147665 31146814 31148171 20122817 20122817 20122817 31146575
Stellar Network Solutions Ltd Technolis (Taxona) Ut / Totale Global Group Ltd Teidenius Lik Ltd (02) Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester The Growth Company The Growth Company The Growth Company Thompsons Solicitors LLP - Damages WSP Environment & Infrastructure Solutions UK Ltd RCD Ann Norburn Independent Safeguarding Training Bolton MBC BOLTON SERVICE LTD BARKE BROS FOOD SERVICE LTD BARKE BROS FOOD SERVICE LTD	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023 25/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Formiser Related Expenditure Premiser Related Expenditure Premiser Related Expenditure Premiser Related Expenditure	Offices Travel & Subsistence Commissioned Services Commissioned Services Professional Fees Insurance Consultancy Fees Waste Campaigns Training Course Fees Rates Rates Rates Rates Rates Rates Rates Rates	Greater Manchester Combined Authority	928.00 110,263.40 51,824.61 61,407.50 9,646.00 2,648.25 1,450.00 632.40 3,546.00 7,629.00 597.00 2,283.00	31148025 31148026 31148027 31148042 31147665 31146814 31148171 20122817 20122817 20122817 20122817
Stellar Network Solutions Ltd Terkednuck J Toffen Global Group tid Telfednuck J KL Ltd (02) Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester The Growth Company The Growth Company The Growth Company Thompsons Solicitors LLP - Damages WSP Environment & Infrastructure Solutions UK Ltd RCD Ann Norburn Independent Safeguarding Training Bolton MBC BOLTON SERVICE LTD BBAKE BORS FOOD SERVICE LTD	22/09/2023 22/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Fremisse Related Expenditure Premisse Related Expenditure Premisse Related Expenditure Fremisse Related Expenditure Supplies, Services & Other Expenses	Offices Travel & Subsistence Commissioned Services Commissioned Services Professional Fees Insurance Consultancy Fees Waste Campaigns Training Course Fees Rates Rates Rates Rates Food Food Food Food Food	Greater Manchester Combined Authority	928.00 110,263.40 51,824.61 61,407.50 9,646.00 2,648.25 1,450.00 632.40 3,546.00 7,629.00 597.00 2,283.00 666.20 812.61 772.96	31148025 31148026 31148027 31148042 31147665 31146814 31148171 20122817 20122817 20122817 31146575 31146575 31146915 31146916
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Telefonica UK Ltd (Q2) Transport for Greater Manchester Transport for Greater Manchester The Growth Company The Growth Company The Growth Company Thompsons Solicitors LB - Damages	22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 22/09/2023 25/09/2023	Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Fremises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses	Offices Travel & Subsistence Commissioned Services Commissioned Services Professional Fiese Insurance Consultancy Fees Waste Campaign Training Course Fees Rates Rates Rates Food Food Food Food Food Food Food Foo	Greater Manchester Combined Authority	928.00 110,263.40 51,824.61 61,407.50 9,646.00 2,648.25 1,450.00 632.40 3,546.00 7,629.00 597.00 2,283.00 666.20 812.61 772.96 1,298.49 5,157.51 5,000.00	31148025 31148026 31148027 31148042 31147655 31147655 31146814 31146814 31146817 20122817 20122817 20122817 20122817 31146575 31146915 31146915 31146915 31146915 31146915 31146915 31148915

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COMPACT GOLUNIS MAINTENANCE LD 26/09/2023 Permises Related Expenditure Col Care Group 26/09/2023 Supplies, Service & Other Expenses Reverted carea Expension Collecter Feating & Sales (UI) til d 26/09/2023 Supplies, Service & Other Expenses Permises Reverted Commission Authority Collecter Feating & Sales (UI) til d 26/09/2023 Supplies, Service & Other Expenses Computer Hardware CREAT ACTION TO 26/09/2023 Supplies, Service & Other Expenses Computer Hardware CREAT ACTION TO 26/09/2023 Supplies, Service & Other Expenses CREAT ACTION TO 26/09/2023 Supplies, Service & Other Expenses CREAT ACTION TO 26/09/2023 Supplies, Service & Other Expenses CREAT ACTION TO 26/09/2023 Supplies, Service & Other Expenses CREAT ACTION TO 26/09/2023 Capital Creates Marchester Combined Authority First Choice Homes Collean tild 26/09/2023 Capital Capital Caria Expenditure CREAT ACTION AND AUTHORITY COMPUTER	1,160.11 2,505.60 872.20 900.00 1,530.03 8850.00 1,723.20 2,550.00 1,723.20 2,550.00 2,500.00 1,200.00 2,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,500.00	31148197 31148023 31148228 31148134 31148134 31148134 31148281 31148281 31148281 31148281 31148233 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148154 31148154 31148155 31148155 31148155 31148157 31148153
Cyclider Testing & Sales (UN) tild \$76/9/2023 Supplies, Services & Other Expenses Capital Estate Cyclidal Contracts Circater Manchester Combined Authority DELL COMPUTER CORPORATION ITD 26/09/2023 Supplies, Services & Other Expenses Computer Hardware Greater Manchester Combined Authority DELL COMPUTER CORPORATION ITD 26/09/2023 Supplies, Services & Other Expenses Computer Hardware Greater Manchester Combined Authority DELL COMPUTER CORPORATION ITD 26/09/2023 Supplies, Services & Other Expenses Computer Hardware Greater Manchester Combined Authority DELL COMPUTER CORPORATION ITD 26/09/2023 Supplies, Services & Other Expenses Computer Hardware Greater Manchester Combined Authority First Choice Homes Oliham Itd 26/09/2023 Capital Capital Greater Manchester Combined Authority First Choice Homes Oliham Itd 26/09/2023 Supplies, Services & Other Expenses Legal Libalities Greater Manchester Combined Authority Gumerocoke LIP	872.20 900.00 1,530.03 850.00 1,723.20 2,250.00 1,723.20 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 1,000.00	31148283 31148134 31148344 31148281 31148281 31148281 31148224 31148223 31148233 31148233 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148154 31148154 31148154 31148155 31148155 31148155 31148155 31148153 31148153 31148154 31148154 31148154 31148155 31148155 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153 31148153
David Trowler Associates 26/09/2023 Supplies, Services & Other Expenses Computer Hardware Creater Manchester Combined Authority DIRECT ACCESS PLATFORMS 26/09/2023 Supplies, Services & Other Expenses Computer Hardware Creater Manchester Combined Authority DIRECT ACCESS PLATFORMS 26/09/2023 Supplies, Services & Other Expenses Oresite Manchester Combined Authority DIRECT ACCESS PLATFORMS 26/09/2023 Supplies, Services & Other Expenses Professional Feat Greater Manchester Combined Authority DIRECT ACCESS PLATFORMS 26/09/2023 Supplies, Services & Other Expenses Professional Feat Greater Manchester Combined Authority PERS CONTROL Professional Feat Computer Manchester Combined Authority Part Computer Manchester Combined Authority Part Manchester Combined Authority Part Market Maddow Ltd 26/09/2023 Supplies, Services & Other Expenses Consultancy Feat Part Market Maddow Ltd 26/09/2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Part Market Maddow Ltd 26/09/2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Part Market Maddow Ltd 26/09/2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Part Market Maddow Ltd 26/09/2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Part Market Maddow Ltd 26/09/2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Part Market Maddow Ltd 26/09/2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Part Market Maddow Ltd 26/09/2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Part Market	900.00 1,530.03 850.00 1,723.20 2,250.00 1,723.20 2,250.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 1,000.00 2,500.00 1,000.0	3114834 31148281 31148281 31148221 31148221 31148221 31148224 31148224 3114823 3114813 31148153 31148153 31148153 31148153 31148154 31148158 31148159
DRAEGER ITO	850.00 1,723.20 2,250.00 564.42 480,679.00 2,500.00 500.00 2,500.00 2,500.00 2,500.00 500.00 2,500.00 500.00 2,500.00 500.00 1,000.00 500.00 1,000.	31148221 31148221 31148224 31148284 20022799 31148253 31148253 31148153 31148155 31148155 31148156 31148157 31148158
DRAEGER ITO 26/09/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumbles Greater Manchester Combined Authority Emergency One (UK) Ltd 26/09/2023 Capital Ca	1,723,30 2,250,00 564,42 480,679.00 504,62 250,000 20,250,000 2,253,33 2,500,00 2,500,00 1,00	31148221 31148244 31148284 31148284 31148253 31148253 31148253 31148153 31148153 31148153 31148153 31148154 31148155 31148155 31148157 31148158 31148159 31148151 31148152 31148152 31148152 31148152 31148152 31148152 31148152 31148152 31148152 31148152
Emergency One (US) List First Choice Homes Collambur to 2,609/2023 Cptal Cprising Contracts (Greater Manchester Combined Authority First Choice Homes Collambur to 2,609/2023 Spiplies, Services & Other Expenses Logist Contracts (Greater Manchester Combined Authority Forthousing Limited 2,609/2023 Spiplies, Services & Other Expenses Logist Labilities Greater Manchester Combined Authority Harding Jones Associates Ltd 2,609/2023 Cptal Contracts Consultancy Fee Greater Manchester Combined Authority Harding Jones Associates Ltd 2,609/2023 Cptal Estates Coptal Contracts Greater Manchester Combined Authority Harding Haddow Ltd 2,609/2023 Cptal Estates Coptal Contracts Greater Manchester Combined Authority Harding Haddow Ltd 2,609/2023 Cptal Estates Coptal Contracts Greater Manchester Combined Authority Harding Haddow Ltd 2,609/2023 Cptal Estates Coptal Contracts Greater Manchester Combined Authority Harding Haddow Ltd 2,609/2023 Cptal Estates Coptal Contracts Greater Manchester Combined Authority Harding Haddow Ltd 2,609/2023 Cptal Labilities Greater Manchester Combined Authority Harding Haddow Ltd 2,609/2023 Cptal Labilities Greater Manchester Combined Authority HARDING Ltd 2,609/2023 Cptal Labilities Greater Manchester Combined Authority HARDING Ltd 2,609/2023 Spiplies, Services & Other Expenses Labilities Coptal Contracts Greater Manchester Combined Authority HARDING Ltd 2,609/2023 Spiplies, Services & Other Expenses Labilities Coptal Contracts Greater Manchester Combined Authority HARDING Ltd 2,609/2023 Spiplies, Services & Other Expenses Labilities Coptal Contracts Greater Manchester Combined Authority HARDING Ltd 2,609/2023 Spiplies, Services & Other Expenses Labilities Coptal Contracts Greater Manchester Combined Authority HARDING Ltd 2,609/2023 Spiplies, Services & Other Expenses Labilities Coptal Contracts Greater Manchester Combined Authority HARDING Ltd 2,609/2023 Spiplies, Services & Other Expenses Labilities Coptal Contracts Greater Manchester Combined Authority HARDING Ltd 2,609/2023 Spiplies, Services &	564.42 480,679.00 25,000.00 00 25,000.00 1,500.0	31148284 20122799 20122799 31148253 31148253 31148154 31148155 31148156 31148157 31148157 31148158 31148158 31148158 31148158 31148158 31148158 31148278 31148283 311482823 31148222 31148222
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Geneter Manchester Combined Authority Harding Jones Associates Ltd 2,676/9/203 Sopplies, Services & Other Expenses Long Juliabilities Greater Manchester Combined Authority Harding Jones Associates Ltd 2,676/9/203 Capital Estates Capital Contracts Greater Manchester Combined Authority Harding Maddow Ltd 2,676/9/203 Capital Estates Capital Contracts Greater Manchester Combined Authority Harding Maddow Ltd 2,676/9/203 Capital Estates Capital Contracts Greater Manchester Combined Authority Harding Maddow Ltd 2,676/9/203 Capital Estates Capital Contracts Greater Manchester Combined Authority Harding Maddow Ltd 2,676/9/203 Capital Estates Capital Contracts Greater Manchester Combined Authority Harding Maddow Ltd 2,676/9/203 Capital Estates Capital Contracts Greater Manchester Combined Authority Harding Maddow Ltd 2,676/9/203 Capital Estates Capital Contracts Greater Manchester Combined Authority Harding Maddow Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Other Expenses Harding Manches Ltd 2,676/9/203 Supplies, Services & Ot	2,500.00 2,283.33 500.00 500.00 500.00 500.00 1,000.00 1,000.00 1,777.78.22 2,000.00 1,590.00 1	31148253 31148154 31148153 31148155 31148155 31148155 31148157 31148157 31148278 31148278 31148278 31148278 31148278 31148278 31148278 31148278 31148234 31148222 31148222 31148222
Harding Jones Associates Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Knol Corlett Construction Limited 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Knol Corlett Construction Limited 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Knol Corlett Construction Limited 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Knol Corlett Construction Limited 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority Knol Corlett Construction Limited 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority People Asset Management Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority People Asset Management Ltd 2,69(9)/2023 Cpttal Estate Coptal Contracts Greater Manchester Combined Authority People Asset Management Ltd 2,69(9)	2,283,33 500,000 2,500,000 2,500,000 2,500,000 2,500,000 1,000,000 500,000 1,370,866 77,7756,78 26,473,51 1,550,000 23,102,38 9,983,40 15,214,09 2,385,500 88,983 3,605,500 88,983,300 1,316,868,700 2,316,368,700 2	31148153 31148154 31148155 31148156 31148156 31148156 31148157 31148278 31147854 31148278 31148160 20122799 31148314 31148262 31148222 31148222 31148222
Isales y Nadow Ltd	2,500.00 500.00 2,500.00 1,000.00 500.00 500.00 500.00 500.00 1,376.86 77,756.78 26,473.51 1,950.00 23,102.38 9,973.542 8,998.94 15,214.09 2,385.00 829.83 3,605.00 1,846,843.00 679,683.00 125,156.00 153,156.00 153,156.00	31148154 31148155 31148156 31148157 31148158 31147854 31148278 31148278 31148313 31148314 31148262 31148222 31148222 31148238
Harley Naddow Ltd 2,609,70203 Cpttal Estates Capital Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,609,70203 Cpttal Estates Capital Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,609,70203 Cpttal Estates Capital Contracts Greater Manchester Combined Authority Harley Naddow Ltd 2,609,70203 Cpttal Estates Capital Contracts Greater Manchester Combined Authority NINCS Runcen (TPS) Limited 2,609,70203 Supplies, Services & Other Expenses Value Capital Contracts Greater Manchester Combined Authority NINCS Runcen (TPS) Limited 2,609,70203 Supplies, Services & Other Expenses Post Services Ser	500.00 2,590.00 1,000.00 500.00 2,377,778.22 2,000.00 1,590.00 1,590.00 1,376.86 26,473.51 1,950.00 23,102.38 9,93.54 15,214.09 2,385.00 23,102.38 3,605.00 1,846,843.00 679,683.00 125,1156.00 125,1156.00 125,1156.00	31148155 31148156 31148157 31148158 31147854 31148278 31148160 20122799 31148313 31148314 31148262 31148222 31148222 31148222
Halfey Naddow Lid \$6,069,7023 \$1,069,7023 \$2,069,7023 \$2,069,7023 \$3,069,7023 \$3,069,7023 \$3,069,7023 \$3,069,7023 \$4,069,7023	1,000.00 500.00 2,377,778.22 2,000.00 1,376.86 77,756.78 26,473.51 1,950.00 23,102.38 9,733.42 8,998.94 15,214.09 23,605.00 1,846.843.00 12,500.00 253,156.00 1,846.843.00 253,156.00 16,515.00	31148157 31148158 31147854 31148278 31148160 20122799 31148313 31148314 31148262 31148222 31148222
Harley Haddow Ltd 2,69(9)/2023 Supplies, Services & Other Expenses Waste Disposal Services Greater Manchester Combined Authority James Andrews Recruitment Solutions Ltd 2,69(9)/2023 Supplies, Services & Other Expenses Professional Fee Greater Manchester Combined Authority James Andrews Recruitment Solutions Ltd 2,69(9)/2023 Permise Related Expenditure Repositive Repositiv	500.00 2,377,778.22 2,000.00 1,590.00 1	31148158 31147854 31148278 31148160 20122799 31148313 31148314 31148262 31148222 31148222 31148222
James Andrews Recruitment Solutions tud \$4,069,02033 Permiss Related Expenses \$1,069,0203 Permiss Related Expensive Regains & Maintenance Greater Manchester Combined Authority King & Shakson Limited \$2,069,0203 Capital \$2,069,0203 Capital \$2,069,0203 Capital \$2,069,0203 Supplies, Services & Other Expenses \$1,060,000,000,000,000,000,000,000,000,00	2,000.00 1,590.00 1,376.86 77,756.78 26,473.51 1,950.00 23,102.38 9,9735.42 8,998.94 15,214.09 2,385.00 829.83 3,605.00 1,846.843.00 679.683.00 12,500.00 253,156.00	31148278 31148160 20122799 31148313 31148314 31148262 31148222 31148222 31148222
K & S. Aluminium Limited \$6,06,02033 Supplies, Services & Other Expenses Feeder Expensions (Regards & Maintenance & Greater Manchester Combined Authority King & Shasson Limited \$2,06,07,2033 Capital Estates Capital Contracts Greater Manchester Combined Authority Kind Corlett Construction Limited \$2,06,07,2033 Capital Estates Capital Contracts Greater Manchester Combined Authority Kind Corlett Construction Limited \$2,06,07,2033 Capital Estates Capital Contracts Greater Manchester Combined Authority Nationality Limited \$2,06,07,2033 Supplies, Services & Other Expenses Feeder Asset Management Ltd \$2,06,07,2023 Lindrest Employee Allowances Indicate Combined Authority Feeder Asset Management Ltd \$2,06,07,2023 Lindrest Employee Allowances Lindrest Expension Lindrest Employee Allowances Lindrest Expension Lindrest Expe	1,590.00 1,376.86 77,756.78 26,473.51 1,950.00 23,102.38 9,735.42 8,998.94 15,214.09 2,385.00 829.83 3,605.00 1,846,843.00 12,500.00 253,156.00 16,515.00	31148160 20122799 31148313 31148314 31148262 31148222 31148222 31148238
xol Corlett Construction Limited 2,6(9),2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Xol Corlett Construction Limited 2,6(9),2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Xol Corlett Construction Limited 2,6(9),2023 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority People Asset Management Ltd 2,6(9),2023 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority People Asset Management Ltd 2,6(9),2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Perfect Circle XV Ltd 2,6(9),2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Perfect Circle XV Ltd 2,6(9),2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Perfect Circle XV Ltd 2,6(9),2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Perfect Circle XV Ltd 2,6(9),2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Programme Officer Services Limited 2,6(9),2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Programme Officer Services Limited 2,6(9),2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Programme Officer Services Limited 2,6(9),2023 Capital Capital Capital Greater Manchester Combined Authority	1,376.86 77,756.78 26,473.51 1,950.00 23,102.38 9,735.42 8,998.94 15,214.09 2,385.00 829.83 3,605.00 1,846,843.00 679,683.00 12,500.00 253,156.00 16,515.00	20122799 31148313 31148314 31148262 31148222 31148222 31148222
Not Corlett Construction Limited 2,609,720.3 Sopplies, Service & Other Expenses People Asset Management tid 2,609,720.3 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority People Asset Management tid 2,609,720.3 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority Perfect Gricle JV Ltd 2,609,720.3 Capital Estates Capital Contracts Greater Manchester Combined Authority Perfect Gricle JV Ltd 2,609,720.3 Capital Estates Capital Contracts Greater Manchester Combined Authority Power Print Solutions 2,609,720.3 Capital	26,473.51 1,950.00 23,102.38 9,735.42 8,99.94 15,214.09 2,385.00 829.83 3,605.00 1,846,843.00 679,683.00 12,500.00 253,156.00	31148314 31148262 31148222 31148222 31148238
People Asset Management Ltd 26/09/2023 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority People Asset Management Ltd 26/09/2023 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority Perfect Circle N Ltd 26/09/2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Perfect Circle N Ltd 26/09/2023 Capital Estates Capital Contracts Greater Manchester Combined Authority Pioneer Print Solutions 26/09/2023 Supplies, Service & Other Expenses Waste Campaigns Greater Manchester Combined Authority Programme Officer Services Limited 26/09/2023 Capital Supplies, Service & Other Expenses Greater Manchester Combined Authority Programme Officer Services Limited 26/09/2023 Capital Capital Contracts Greater Manchester Combined Authority Programme Officer Services Limited 26/09/2023 Capital Capital Capital Greater Greater Manchester Combined Authority Greater Manchester Co	23,102.38 9,735.42 8,998.94 15,214.09 2,385.00 829.83 3,605.00 1,846,843.00 679,683.00 12,500.00 253,156.00 16,515.00	31148222 31148222 31148238
Pecific Clinic July 1	9,735.42 8,998.94 15,214.09 2,385.00 829.83 3,605.00 1,846,843.00 679,683.00 12,500.00 253,156.00 16,515.00	31148222 31148238
Perfect Critic PV Ltd 26/09/20/23 Capital Estates Capital Contracts Greater Manchester Combined Authority Protect Print Solutions 2,6/09/20/3 Supplies, Services & Other Expenses States Capital Contracts Greater Manchester Combined Authority Porsparmen Officer Services Limited 2,6/09/20/3 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority Rounding From Limited 2,6/09/20/3 Capital Capital Grant Expenditure Greater Manchester Combined Authority Scene HQ Limited 2,6/09/20/3 Supplies, Services & Other Expenses Digital Greater Manchester Combined Authority Socialis Computer Centres Pic 2,6/09/20/3 Supplies, Services & Other Expenses Digital Greater Manchester Combined Authority Specialis Computer Centres Pic 2,6/09/20/3 Supplies, Services & Other Expenses Computer Hardware Greater Manchester Combined Authority STALYBRIDGE AUTO SALVAGE LTD 2,6/09/20/3 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority Talk Talk Business 2,6/09/20/3 Supplies, Services & Other Expenses Other Training Expenses Greater Manchester Combined Authority	15,214.09 2,385.00 829.83 3,605.00 1,846,843.00 679,683.00 12,500.00 253,156.00 16,515.00	31148238
Pionee Print Solutions 26/09/2023 Supplies, Services & Other Expenses Vales Campalages Greater Manchester Combined Authority Portstable Int. 26/09/2023 Capital States Capital Contracts Greater Manchester Combined Authority Programme Officer Services United 26/09/2023 Capital Capital Capital Capital Great Expenditure Greater Manchester Combined Authority Solid-Nomes Limited 26/09/2023 Capital Capital Capital Great Expenditure Greater Manchester Combined Authority Solid-Nomes Limited 26/09/2023 Supplies, Services & Other Expenses Upital Great Expenditure Greater Manchester Combined Authority Southway Housing Trust (Manchester) Ltd 26/09/2023 Supplies, Services & Other Expenses Upital Great Expenditure Greater Manchester Combined Authority Southway Housing Trust (Manchester) Ltd 26/09/2023 Supplies, Services & Other Expenses Upital Greater Manchester Combined Authority Greater Manchester Combined	2,385.00 829.83 3,605.00 1,846,843.00 679,683.00 12,500.00 253,156.00 16,515.00	41148230
Programme Officer Services Limited 2,6(9),2023 Supplies, Services & Other Expenses Consultancy, Fes Greater Manchester Combined Authority Bodhale Brownized Household Programme Officer Services & Other Expenses Consultancy, Fes Greater Manchester Combined Authority Salik Nomes Limited 2,6(9),7023 Supplies, Services & Other Expenses Disk and Expenditure Greater Manchester Combined Authority Southway Housing Trust (Manchester) Lid 2,6(9),7023 Supplies, Services & Other Expenses Disk and Expenditure Greater Manchester Combined Authority Social Manchester (Intelligence Centres Pt. 2,6(9),7023 Supplies, Services & Other Expenses Consultance Centre Services & Other Expenses Greater Manchester Combined Authority STALVBROCK AUTO SALVAGE LTD 2,6(9),7023 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority Greater Manchester Comb	3,605.00 1,846,843.00 679,683.00 12,500.00 253,156.00 16,515.00	31148239 31148301
Roordise Boroughwide Housing 5,69(9)/20/3 Capital Carel Boroughwide Authority 5,69(4)/20/3 Indirect Employee Allowances 6,69(6)/20/3 Indirect Employee Allowances 7,574(4)/60/6,70/20/3 Indirect Employee Allowances 6,754(6)/20/3 Supplies, Services & Other Taining Expenses 6,754(6)/20/3 Supplies, Services & Other Expenses 7,754(7)/6,7	1,846,843.00 679,683.00 12,500.00 253,156.00 16,515.00	31148223 31148355
Secret NL Unified 26/09/2023 Supplies, Services & Other Expenses Digital Greater Manchester Combined Authority Socialist Computer Centres PC 26/09/2023 Capital Computer Centres PC 26/09/2023 Supplies, Services & Other Expenses Computer Hardware Greater Manchester Combined Authority STALYRBIDGE AUTO SALVAGE LTD 26/09/2023 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority STALYRBIDGE AUTO SALVAGE LTD 26/09/2023 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority Talk Talk Business 26/09/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority Talk Talk Business Telent Technology Services Ltd 26/09/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority TET Limited 1/6 Trans European Technology Services Ltd Charles 26/09/2023 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority Terroport for Greater Manchester Combined Authority Terroport for Greater Manchester 26/09/2023 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority Foresport for Greater Manchester Combined Authority	12,500.00 253,156.00 16,515.00	20122799
Southway Housing Trust (Manchester) Ltd 56(9)/20/23 Supplies, Services & Other Expenses Computer Hardware Greater Manchester Combined Authority Specialist Computer Centres Pt 26(99)/20/23 Supplies, Services & Other Expenses Computer Hardware Greater Manchester Combined Authority STALYBRIDGE AUTO SALVAGE LTD 26(99)/20/23 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority Talk Talk Business 26(99)/20/23 Supplies, Services & Other Training Expenses Other Communications Equipment Greater Manchester Combined Authority Talk Talk Business 26(99)/20/23 Supplies, Services & Other Communications Equipment Greater Manchester Combined Authority Telent Technology Services Ltd 26(99)/20/23 Supplies, Services & Other Communications Equipment Greater Manchester Combined Authority TET Limited Ltd Trans European Technology Services Ltd Combined Authority Greater Manchester Combined Authority Supplies, Services & Other Communications Equipment Greater Manchester Combined Authority Greater Manchester Combine	253,156.00 16,515.00	20122799 31148184
STALYBRIDGE AUTO SALVAGE LTD 26/09/2023 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority STALYBRIDGE AUTO SALVAGE LTD 26/09/2023 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority Talk Talk Business 26/09/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority Talk Talk Business 26/09/2023 Supplies, Services & Other Communications Equipment Greater Manchester Combined Authority Telent Technology Services Ltd 26/09/2023 Supplies, Services & Other Communications Equipment Greater Manchester Combined Authority TET Limited 1/b Trans European Technology Services Ltd Services & Other Communications Equipment Greater Manchester Combined Authority Transport for Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Transport for Greater Manchester Combined Authority Greater Manchester		20122799
STAL'RBIDGE AUTO SALVAGE LTD 26/09/2023 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority Talk Talk Business 26/09/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority Talk Talk Business 26/09/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority Telent Technology Services Ltd 26/09/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority TET Limited 1/6 Trans European Technology Services & Other Expenses Subscriptions Greater Manchester Combined Authority Transport for Greater Manchester Combined Authority Greater Manchester Greater Manches	7,200.00	31148228 31148265
Talk Talk Business 2,56(9):2023 Supplies, Services & Other Expenses Of ther Communications Equipment Greater Manchester Combined Authority Telent Technology Services Ltd 12,6(9):2023 Supplies, Services & Other Expenses Of	1,440.00	31148285
Telent Technology Services LI	-509.32 2,874.81	31148266 31148267
Transport for Greater Manchester 26/09/2023 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority	4,548.16	31148298
	2,310.00 20,000.00	31146992 31148040
	11,102.38	31148216
The Growth Company 26/09/2023 Supplies, Services & Other Expenses Commissioned Services & Greater Manchester Combined Authority THOMAS HANGE COMMERCIALS ITD 26/09/2023 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority	10,876.13 575.86	31148217 31148186
TITOMES PARTICLE COMMITTEE WATER PLC 26/09/2023 Supplies Services & Office Expenses Hydrants Repairs and manifestables* I impose of Greater manifestable Committee Authority UnitED UTILITIES WATER PLC 26/09/2023 Supplies Services & Office Expenses Hydrants Repairs Greater Manchester Committee Authority	918.03	31148288
Universal Live Ltd 25/09/2023 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority Ward Hadawwy Solicitors 25/09/2023 Supplies, Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority	27,278.00 500.00	31148233 31148268
Airwave Solutions Ltd 27/09/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority	-5,294.77	31148263
Andrew Kearins Counselling & Psychotherapy 27/09/2023 Indirect Employee Allowances Medical Fees Greater Manchester Combined Authority 8-ABJER KOMPRESOREN UK LTD 27/09/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority	1,080.00 13,513.32	31148461 31147754
Bid Group Ltd 27/09/2023 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority	2,100.00	31148237
Booth Centre 27/09/2023 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority Buro Happoold tild 27/09/2023 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority	9,136.77 30.790.38	31147846 31148361
Caribbean & African Health Network Greater Manchester 27/09/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority	13,125.00	31148429
DELL COMPUTER CORPORATION LTD 27/09/2023 Capital LT Capital Hardware Greater Manchester Combined Authority Opportment for Environment, Food & Burnal Affairs 27/09/2023 Employees Pay Seconded Employee Cost Greater Manchester Combined Authority Opportment for Environment, Food & Burnal Affairs 27/09/2023 Employees Pay Seconded Employee Cost Greater Manchester Combined Authority	10,781.00 20,707.77	31148363 31147924
DRAEGER LTD 27/09/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority	1,820.44	31148453
DRAEGER ITD 27/09/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority DE PERSOY limited 27/09/2023 Premise Related Expenditure Electricity Greater Manchester Combined Authority	2,201.82 18,557.79	31148454 31148455
EDF ENERGY Limited 27/09/2023 Premises Related Expenditure Electricity Greater Manchester Combined Authority	18,557.79	31148455
ELECTRIC CENTER 27/09/2023 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority ELECTRIC CENTER 27/09/2023 Premises Related Expenditure Responsive Repairs & Maintenance Greater Manchester Combined Authority	2,859.12 839.78	31148443 31148329
ELECTRICITY NORTHWEST LIMITED 27/09/2023 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority	712.02	31148232
Environment Agency 27/09/2023 Employees Pay Seconded Employee Cost Greater Manchester Combined Authority Equality and Diversity UK Ltd 27/09/2023 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority Office Course Fees Greater Manchester Combined Authority Office Course Fees Fees Course Fees Course Fees Fees Fees Fees Fees Fees Fe	6,342.70 795.00	31148466 31147823
Home Office 27/09/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority	68,841.44	31148493
Huggg Limited 27/09/2023 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority Huggg Limited 27/09/2023 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority	-5,194.00 5,194.00	20122934 20122838
Hugaz Limited 27/09/2023 Sapplies, Services, & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority James Andrews Rerutiment Solutions Ltd 27/09/2023 Sapplies, Services, & Other Expenses Person	5,194.00 2,500.00	20122839 31148491
Lancashire Wildliffe Trust 27/09/2023 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority	659,222.00	31148166
Marcheter Refuges Support Network 27/09/2023 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchetest Combined Authority National Free Office Council 27/09/2023 Supplies, Services & Other Expenses Subscriptions Greater Manchetest Combined Authority National Free Office Council 27/09/2023 Supplies, Services & Other Expenses	18,375.00 65,000.00	31147654 31148456
Powertecnique Limited 27/09/2023 Premises Related Expenditure Programmed Repairs & Maintenance Greater Manchester Combined Authority	1,030.00	31148433
ADJICONS SYSTEMS LIMITED 27/09/2023 Supplies, Services & Other Expenses Other Communications Equipment Greater Manchester Combined Authority ServicesMatter Manchester Contract Services 27/09/2023 Employees Pay Agency Sulf Cooks Greater Manchester Combined Authority ServicesMatter Matter Matte	1,230.00 1,183.59	31148488 31148404
Squire Patton Boggs (UK) LLP 27/09/2023 Supplies, Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority	1,885.00	31148364
Squire Patton Boggs (UK) LIP 27/09/2023 Supplies, Services & Other Expenses Legal Liabilities Greater Manchester Combined Authority STALYBRIDGS ALTOD \$1/206/2023 Indirect Employee-Allowances Other Training Expenses Greater Manchester Combined Authority	775.00 1,440.00	31148373 31148091
STALYBRIDGE AUTO SALVAGE LTD 27/09/2023 Indirect Employee Allowances Other Training Expenses Greater Manchester Combined Authority	920.00	31148277
Standarf Fuel Oils 27/(6)/2023 Transport Related Expenditure Fuel Greater Manchester Combined Authority Standarf Fuel Oils 27/(6)/2023 Transport Related Expenditure Fuel Greater Manchester Combined Authority Greater Manchester Combined Authority	4,591.87 4,477.67	31147984 31148302
Straight Manufacturing Ltd t/a IPL Plastics 27/09/2023 Supplies, Services & Other Expenses Waste Campaigns Greater Manchester Combined Authority	712.60	31148200
Swiston Masonic Club Limited 27/09/2023 Premises Related Expenditure Programmed Repairs & Maintenance Greater Manchester Combined Authority THOMAS HANDED COMMERCIALS ITD 27/09/2023 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority	2,070.00 508.71	31148409 31148396
THOMAS HARDIE COMMERCIALS LTD 27/09/2023 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority	565.98 664.02	31148250 31148291
WIGAN COUNCIL 27/09/2023 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority	30,490.00	31148411
WIGAN MIC 27(96)2023 Premiss Related Expenditure Rates Greater Manchester Combined Authority WIGAN MIC 27(96)2023 Premiss Related Expenditure Rates Greater Manchester Combined Authority	-15,232.00 -1,809.00	20122934 20122934
WIGAN MBC 27/09/2023 Premises Related Expenditure Rates Greater Manchester Combined Authority	-1,836.00	20122934
WGAM MBC 27/69/2023 Premises Related Expenditure Rates Greater Manchester Combined Authority WGAM MBC 27/69/2023 Premises Related Expenditure Rates Greater Manchester Combined Authority Rotation Company Com	1,836.00 1,809.00	20122838 20122838
WIGAN MBC 27/09/2023 Premises Related Expenditure Rates Greater Manchester Combined Authority	15,232.00	20122838
WIGAM MBC 27/(6)/2023 Premises Related Expenditure Rates Greater Manchester Combined Authority WIGAM MBC 27/(6)/2023 Premises Related Expenditure Rates Greater Manchester Combined Authority Rotation State Company (Authority Rates)	15,232.00 1,809.00	20122839 20122839
WIGAN MBC 27/09/2023 Premises Related Expenditure Rates Greater Manchester Combined Authority	1,836.00	20122839
2Novate 28/09/2023 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority AALCO 28/09/2023 Transport Related Expenditure Repairs and Maintenance - Transport Related Expenditure	5,000.00 572.80	31148631 31148428
ACAS 28/09/2023 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority	900.00	31148560
Ashdown Philips & Partners 28/09/2023 Premises Related Expenditure Service Charge Greater Manchester Combined Authority Akhton's Compositing Ltd 28/09/2023 Supplies, Services, & Other Expenses Waste Disposal Services Greater Manchester Combined Authority Matter Disposal Services Greater Manchester Combined Authority	23,092.67 5,109.48	31148619 31148610
Assured Care Stockport Ltd 28/09/2023 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority	13,260.00	31148659
Babington Business College 28(9)/2023 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority Bask 2 Work Complete Training Ltd 28(9)/2023 Supplies, Services & Other Expenses Commissioned Services Greater Marcheter Combined Authority	3,267.63 679.79	31148683 31148668
Back 2 Work Complete Training Ltd 28/09/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority	1,337.38	31148674
Back 2 Work Complete Training Ltd 28/09/2023 Supplies, Services & Other Expenses Commissioned Services Greater Marchester Combined Authority Back 2 Work Complete Training Ltd 28/09/2023 Supplies, Services & Other Expenses Commissioned Services Greater Marchester Combined Authority	845.32 9,585.24	31148675 31148684
Back 2 Work Complete Training Ltd 28/09/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority	49,578.36	31148686
Blackstone Chambers 28/09/2023 Supplies, Services & Other Expenses Professional Fees Greater Marchetser Combined Authority Bureau Verlast Ut til 28/09/2023 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Marchetser Combined Authority	5,000.00 990.00	31148627 31148601
Bury College 28/09/2023 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority	174,457.12	31148679
Bury College 28/09/2023 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority Capita Properly & Infrastructure Ltd 28/09/2023 Supplies, Services & Other Expenses Professional Fee	174,457.12 3,650.00	31148681 31148300
Career Connect 28/09/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority	71,891.00	31148638
Career Connect 28/09/2023 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority (VIVCA UK.IT) 28/09/2023 Supplies, Services & Other Expenses Computer Software Greater Manchester Combined Authority Computer Software Greater Manchester Combined Authority	191,395.50 60,960.00	31148639 31148412
Constella Public Ltd 28/09/20/20 Supplies, Services & Other Expenses Professional Fee Greater Manchester Combined Authority Conduction Public Contracts Greater Manchester Combined Authority Conduction Public Contracts Greater Manchester Combined Authority Combined Public Combined Contracts Greater Manchester Combined Authority Combined Public Contracts Greater Manchester Combined Authority Combined Public Combined Contracts Greater Manchester Combined Authority Combined Public Combined Comb	5,902.08 7.020.00	31148590 31148582
Cushman and Wakefield 28/09/2023 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority	5,700.00	31148532
David Lake Photography LTD 28/09/2023 Supglies, Services & Other Expenses Events Greater Manchester Combined Authority OMAR TRANING & CONSULTANCY LTD 28/09/2023 Supglies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority OFFICE Commissioned Services Commissioned Service	1,180.00 22,571.57	31148538 31148676
Unit i natures d CONSULTANCE I U 28/09/2023 Supplies, Services & Curren Expense Commissioned Services Greater Manchester Commined Authority DMR TRAINING & CONSULTANCE I U 28/09/2023 Supplies, Services & Cherric Expense Commissioned Services Greater Manchester Commined Authority DMR TRAINING & CONSULTANCE I U 28/09/2023 Supplies, Services & Cherric Expense Commissioned Services Greater Manchester Commined Authority	3,810.71	31148696

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	TransNo
Elite Fire Equipment Services Elite Fire Equipment Services	28/09/2023 28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,280.25 1,109.55	31148435 31148436
Fitness Warehouse Ltd T/A Gym Gear	28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,109.55 2.310.00	31148436 31148467
FlamePro Global Ltd	28/09/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,277.55	31148529
Gamblin Consultancy Limited	28/09/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,553.10	31148475
Greater Manchester Women's Support Alliance	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,000.00	31147791
H JENKINSON & COMPANY LTD Hopwood Hall College	28/09/2023 28/09/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,071.00 717.55	31148528 31148670
Hopwood Hall College Hopwood Hall College	28/09/2023 28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	/1/.55 800.35	31148670
Hopwood Hall College	28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	729.93	31148673
Justice and Care	28/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,093.50	31148587
Local Creative Project Ltd	28/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,500.00	31148459
Manchester City Council	28/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,851.00	20122850
Manchester City Council	28/09/2023 28/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,521.00 2,395.00	20122850 20122850
Manchester City Council Manchester City Council	28/09/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,395.00	20122850
Manchester City Council	28/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	15,787.00	20122850
Manchester City Council	28/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	9,472.00	20122850
Manchester City Council	28/09/2023	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,980.00	20122850
Mantra Learning Ltd	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,023.26	31148685
Mantra Learning Ltd Mantra Learning Ltd	28/09/2023 28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	209,528.30 35.093.92	31148687 31148697
Me Learning Ltd	28/09/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00	31148697
Merseyside Police Authority	28/09/2023	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	785.83	31147649
MWS Technology Ltd	28/09/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31148573
Numlock Ltd t/a Continuity Shop	28/09/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,100.00	31148632
Our Lady's RC High School	28/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31148581
Partners of Prisoners and Families Support Group	28/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,521.77	31147729
Plato Training Plato Training	28/09/2023 28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,513.03 60.481.07	31148669 31148677
QED Environmental Systems Ltd	28/09/2023	Premises Related Expenditure	Instrument Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	504.79	31148614
Realise Learning and Employment Limited	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,923.39	31148678
Realise Learning and Employment Limited	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,105.23	31148688
Reform Radio CIC	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,785.00	31148414
RESPIREX INTERNATIONAL LTD	28/09/2023	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	12,697.00	31148586
Rochdale Training Ltd	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,875.37	31148698
Rochdale Training Ltd SAFEQUIP LTD	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,938.03	31148689
SAFEQUIP LTD Seetec Business Technology Centre Limited	28/09/2023 28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	650.00 32.610.44	31148122 31148633
Seetec Business Technology Centre Limited Seetec Business Technology Centre Limited	28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	39,598.44	31148690
SERCO LTD	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	112,578.02	31148606
SFJ Awards	28/09/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	650.00	31148593
SSI Marine	28/09/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	550.00	31148290
STALYBRIDGE AUTO SALVAGE LTD	28/09/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,440.00	31148309
STALYBRIDGE AUTO SALVAGE LTD	28/09/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,440.00	31148489
Standguide Limited Standguide Limited	28/09/2023 28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,448.74 25,511.25	31148671 31148691
The Construction Skills People Ltd	28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,572.02	31148691
The Growth Company	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5.850.20	31148699
The Growth Company	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	186,837.63	31148693
The Pankhurst Trust (incorporating Manchester Women's Aid)	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,125.00	31148437
THOMAS HARDIE COMMERCIALS LTD	28/09/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	956.22	31148374
THOMAS HARDIE COMMERCIALS LTD	28/09/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	793.94	31148383
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD	28/09/2023 28/09/2023	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	548.67 573.11	31148564 31148644
THOMAS HARDIE COMMERCIALS LTD	28/09/2023	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	696.59	31148644
THOMAS HARDIE COMMERCIALS LTD	28/09/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1.493.06	31148652
THOMAS HARDIE COMMERCIALS LTD	28/09/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	671.24	31148665
TLT LLP	28/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,883.00	31148031
Total People Ltd	28/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,792.61	31148694
UNITED UTILITIES WATER PLC	28/09/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03	31148576
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	28/09/2023 28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,557.02 620.41	31148578 31148579
UNITED UTILITIES WATER PLC	28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	620.41	31148579
VE Advisory Services Limited	28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	522.02	31148032
Veolia ES (UK) Ltd	28/09/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,170.04	31148294
Victim Support	28/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	62,352.00	31148476
Victim Support	28/09/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	113,701.00	31147728
Water Plus Limited	28/09/2023	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	2,895.14	31148342 31148667
WIGAN MBC WIGAN MBC	28/09/2023 28/09/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	150,000.00 59,822.19	31148667 31148680
WIGAN MBC WIGAN MBC	28/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,822.19 59.822.19	31148680
Andrew Kearins Counselling & Psychotherapy	29/09/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	860.00	31148755
BRADSHAW GASS & HOPE LLP	29/09/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	695.19	31148597
BRADSHAW GASS & HOPE LLP	29/09/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,579.73	31148598
BRADSHAW GASS & HOPE LLP	29/09/2023	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	732.82	31148599
BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	29/09/2023 29/09/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	817.50 9,059.64	31148600 31148752
DH Welton & Co Ltd	29/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,059.64 628.00	31148/52 31148563
DH Welton & Co Ltd	29/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,875.52	31148562
DH Welton & Co Ltd	29/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	942.00	31148438
Emergency One (UK) Ltd	29/09/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,099.08	31148535
Enterprise Rent a Car UK Limited	29/09/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	8,680.45	31148746
Enterprise Rent a Car UK Limited	29/09/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	7,960.53	31148773
First Responder Ltd Frontline Consulting Associates Limited	29/09/2023 29/09/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	565.00 700.00	31148296 31148759
Frontline Consulting Associates Limited Ingeus UK Ltd	29/09/2023 29/09/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conference Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	700.00 152.537.78	31148759 31148251
J Fletcher (Engineers) Ltd	29/09/2023	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	780.00	31148545
John Gaffney Tree Services	29/09/2023	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,500.00	31148660
Kaplan Financial Ltd	29/09/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,524.13	31148761
Mantra Learning Ltd	29/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,272.00	31148715
Marketing Manchester	29/09/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	8,061.81	31148743
Plain English Campaign	29/09/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,470.20	31148703 31148596
Ross Quality Control Limited Ruth Lee Ltd	29/09/2023 29/09/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,736.00 718.00	31148596 31148764
Ruth Lee Ltd	29/09/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Operational Equipment Non-Consumables Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	718.00 591.00	31148764
SAFETY-KLEEN UK LTD	29/09/2023	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.83	31148318
Salford City Council	29/09/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	141,150.00	31148711
Salford City Council	29/09/2023	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	94,000.00	31148710
Sancus Solutions Ltd	29/09/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,910.00	31148754
SUEZ Recycling and Recovery Holdings UK Limited	29/09/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,898,290.83	20122882
SUEZ Recycling and Recovery Holdings UK Limited	29/09/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,220,416.86	20122882
University of Salford Whittan Industrial Ltd	29/09/2023 29/09/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,761.60 2,317.23	31148721 31148658
WSP UK Limited	29/09/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	48.488.07	31148602
WSP UK Limited	29/09/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,039.50	31148603