Beneficiary Digit Eyes	Transaction Date 02/10/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Uniform	Organisation Greater Manchester	Net Amount 950.00	TransNo 31148046
Acorn Recovery Projects	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Professional Fees	Greater Manchester Greater Manchester	11,000.00 45,020.00	
Anyone Can LLP	02/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,814.93	31148836
	02/10/2023 02/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester		31148769 31148769
Bid Group Ltd	02/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten			31148824 31148934
BRAKE BROS FOOD SERVICE LTD	02/10/2023 02/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten: Food	Greater Manchester	977.57	31137758
	02/10/2023 02/10/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	25,088.00	20122887 20122887
Bury MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	6,810.00	20122887
	02/10/2023 02/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Consultancy Fees	Greater Manchester Greater Manchester	1,822.00 29,965.00	20122887 31147708
	02/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra			31148883
	02/10/2023 02/10/2023	Transport Related Expenditure Transport Related Expenditure	Officers Travel & Subsistence Officers Travel & Subsistence			20122887 20122887
	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Greater Manchester	5,000.00 128.125.00	31148756
DELL COMPUTER CORPORATION LTD	02/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	11,245.56	31148328
	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Operational Equipment Non-Co	Greater Manchester Greater Manchester		31148367 31148925
	02/10/2023 02/10/2023	Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Greater Manchester		31147974 31147976
	02/10/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Stationery	Greater Manchester		31147976
	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Greater Manchester	7,250.00 11,593.75	31148304
John Berry Controls	02/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	756.00	31148909
	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Greater Manchester	10,725.00	31148847 31148807
Manchester Metropolitan University	02/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	75,000.00	31148242
Ministry Of Justice Mr Martyn Humphries Specialist Boat Training	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Other Training Expenses	Greater Manchester Greater Manchester		31148220 31148802
	02/10/2023	Supplies, Services & Other Expenses Employees Pay	Systems Development EV Salary Sacrifice Car Lease Sc	Greater Manchester		31148856 31148898
Northumbria Healthcare NHS Foundation Trust	02/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	1,118.87	31148899
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust		Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			31148900 31148901
Northumbria Healthcare NHS Foundation Trust	02/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	779.64	31148902
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	02/10/2023 02/10/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester		31148903 31148904
Rider Levett Bucknall UK Limited	02/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,050.00	31148834
STALYBRIDGE AUTO SALVAGE LTD	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Operational Equipment Non-Co Other Training Expenses	Greater Manchester Greater Manchester	720.00	31148763 31148508
Stellar Network Solutions Ltd	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm		1,755.00	31148868
Tameside MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester		20122887
	02/10/2023 02/10/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Greater Manchester		20122887 20122887
Tameside MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,817.00	20122887
	02/10/2023 02/10/2023	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Tra Repairs and Maintenance - Tra			31148871 31148872
THOMAS HARDIE COMMERCIALS LTD	02/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,002.45	31148874
	02/10/2023 02/10/2023	Premises Related Expenditure Premises Related Expenditure		Greater Manchester Greater Manchester	2,138.00	20122887 20122887
Trafford MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	629.00	20122887
Truck Parts North Wales	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Repairs and Maintenance - Tra			31148927
VE Advisory Services Limited	02/10/2023 02/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Hardware	Greater Manchester Greater Manchester		31148805 31148299
Wigan MBC	02/10/2023	Premises Related Expenditure	Rates	Greater Manchester	5,626.00	20122887
	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	26,327.25 179.803.77	
ANS Group PLC	03/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	45,020.00	31149008
	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Greater Manchester	9,750.00 12,720.00	31149028 31149029
	03/10/2023 03/10/2023	Capital	Estates Capital Contracts	Greater Manchester Greater Manchester		31148279 31137112
	03/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester		31147613
	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Waste Campaigns	Greater Manchester Greater Manchester		31147615 31148589
Clan Tools & Plant Ltd	03/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	661.60	31148948
	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Operational Equipment Non-Co Vehicle Leasing	Greater Manchester Greater Manchester		31147676 31149106
Everyday Talk Limited	03/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,300.00	31149126
	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Greater Manchester		31149126 31148962
Guardian Media Group	03/10/2023	Indirect Employee Allowances	Advertising: Employees	Greater Manchester	575.00	31149082
	03/10/2023 03/10/2023	Capital Supplies, Services & Other Expenses	ICT Capital Hardware Commissioned Services	Greater Manchester Greater Manchester	1,232.66 13,125.00	31148929 31149127
	03/10/2023	Capital	Capital Grant Expenditure	Greater Manchester Greater Manchester	30,000.00 63,779.00	
Manchester City Council Monks Contractors Ltd	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Site Survey Investigation	Greater Manchester		31149102
	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Site Survey Investigation Training Course Fees	Greater Manchester Greater Manchester		31147897 31149086
Neil Heys	03/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	900.00	31149086
NLA Media Access Limited Northumbria Healthcare NHS Foundation Trust	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Employees Pay	Computer Software EV Salary Sacrifice Car Lease So	Greater Manchester Greater Manchester	22,354.01 700.02	31148983 31149035
Northumbria Healthcare NHS Foundation Trust		Employees Pay	EV Salary Sacrifice Car Lease Sc		658.79 11.340.00	31149113
Objectivity Limited Paragon Customer Communications (London) L	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Stationery	Greater Manchester Greater Manchester	3,531.00	31148970
	03/10/2023 03/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Medical Fees Operational Equipment Non-Co	Greater Manchester		31149091 31149018
Rochdale Training Ltd	03/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,500.00	31148978
	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	26,875.00 109.670.00	
Ruth Lee Ltd	03/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	3,153.00	31149000
	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Capital	Waste Campaigns Capital Equipment	Greater Manchester Greater Manchester		31148803 31147618
St Mungo Community Housing Association	03/10/2023	Supplies, Services & Other Expenses	Systems Development	Greater Manchester	6,454.98	31148965
Telefonica UK Ltd (O2)	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm Outsourced Services IT	Greater Manchester Greater Manchester	895.41	31148957 31148860
The Planning Inspectorate	03/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Greater Manchester	23,224.44	31148653 31149017
Tree Check Ltd	03/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Site Survey Investigation	Greater Manchester	700.00	31148907
	03/10/2023 03/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	13,200.00 21,630.00	
Bid Group Ltd	04/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,450.00	31149024
	04/10/2023 04/10/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Mainte Programmed Repairs & Mainte			31148974 31148972
Central Power Services	04/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte Programmed Repairs & Mainte	Greater Manchester	578.00	31148973
Click24 Fire & Security	04/10/2023 04/10/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	756.00	31149087
DELL COMPUTER CORPORATION LTD	04/10/2023 04/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure		Greater Manchester		31148191 31149089
J Fletcher (Engineers) Ltd	04/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	647.34	31149030
	04/10/2023 04/10/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten Responsive Repairs & Mainten	Greater Manchester Greater Manchester		31149044 31149045
Northumbria Healthcare NHS Foundation Trust	04/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	-694.36	31148772
Northumbria Healthcare NHS Foundation Trust Phoenix Software Ltd	04/10/2023 04/10/2023	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease So Computer Software	Greater Manchester Greater Manchester		31149032 31149107
PROFESSIONAL PEST SERVICES	04/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	625.00	31149068
	04/10/2023 04/10/2023	Capital Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	254,146.00 77,875.00	
	04/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester		31148779
Rowan Displays Limited						21140002
Rowan Displays Limited Ruth Lee Ltd A.C Carrington Arboriculture & Landscapes Ltd	04/10/2023 05/10/2023	Indirect Employee Allowances Premises Related Expenditure	Other Training Expenses Waste Site Programmed	Greater Manchester Greater Manchester	739.00 1,200.00	31149002 31148989
Rowan Displays Limited Ruth Lee Ltd A.C Carrington Arboriculture & Landscapes Ltd Access Further Education Limited	04/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services	Greater Manchester Greater Manchester Greater Manchester	739.00 1,200.00 14,883.51	31148989 31149154
Rowan Displays Limited Ruth Lee Ltd A. C Carrington Arboriculture & Landscapes Ltd Access Further Education Limited ANS Group PLC Association of Democratic Service Officers	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	739.00 1,200.00 14,883.51 11,720.32 572.00	31148989 31149154 31146311 31149119
Rowan Displays Limited Ruth Lee Ltd A. C Carrington Arboriculture & Landscapes Ltd Access Further Education Limited ANS Group PLC Association of Democratic Service Officers Back 2 Work Complete Training Ltd	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	739.00 1,200.00 14,883.51 11,720.32 572.00 78,412.51	31148989 31149154 31146311 31149119 31149156
Rowan Displays Limited Ruth Lee Ltd A.C Carrington Arboriculture & Landscapes Ltd A.C Carrington Arboriculture inimited NNS Group PLC Association of Democratic Service Officers Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services Commissioned Services Professional Fees	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	739.00 1,200.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00	31148989 31149154 31146311 31149119 31149156 31149182 31149273
Rowan Displays Limited Ruth Lee Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Carrington Limited ANS Group PLC Association of Democratic Service Officers Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd Baker Mallett LLP Bild Group Ltd	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services Commissioned Services Professional Fees Responsive Repairs & Mainten	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	739.00 1,200.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00	31148989 31149154 31146311 31149119 31149156 31149182 31149273 31149272
Rowan Displays Limited Ruth Lee Ltd A.C. Carrington Arboriculture & Landscapes Ltd Access Further Education Limited ANS Group PLC Association of Democratic Service Officers Back 2 Work Complete Training Ltd Back Twoker Longited Back Mallet LLP Bild Group Ltd Bild Group Ltd Bild Group Ltd Bild Group Ltd Bild Botton College Bild Longie Bild Longie Bild Bild Longie Bild Longie Bild Bild Bild Bild Bild Bild Bild Bild Bild Bild Bild Bild Bild Bild Bild	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premise Related Expenditure Supplies, Services & Other Expenses Permises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services Commissioned Services Professional Fees Responsive Repairs & Mainten Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	739.00 1,200.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08	31148989 31149154 31146311 31149119 31149156 31149182 31149273 31149272 31149168 31149183
Rowan Displays Limited Kuth Lee Ltd A. C. Carrington Aboriculture & Landscapes Ltd Access Further Education Limited AMS Group PLC Association of Democratic Service Officers Back 2 Work Compilere Training Ltd Back Tablet LLD Bald Group Ltd Bald Amelia Ltd Bald Group Ltd Bald Group Ltd Bald Group Ltd Bald Group Ltd Bald Service Ltd Bald Bald Service Ltd Bald B	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premise Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services Commissioned Services Professional Fees Responsive Repairs & Mainten. Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	739.00 1,200.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08 590.00	31148989 31149154 31146311 31149119 31149156 31149182 31149273 31149272 31149168
Rowan Displays Limited Kuth Lee Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.G. Scrop PLC Association of Democratic Service Officers Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd Backer Mollett LUP Bolder Mollett LUP Bolder Mollett LUP Bolder College Boldon College Boldon College Bury College Bury College Bury College	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premise Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services Commissioned Services Professional Fees Responsive Repairs & Mainten Commissioned Services Commissioned Services Stationery Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	739.00 1,200.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08 590.00 2,213.06 6,891.95	31149189 31149154 31146311 31149119 31149119 31149182 31149273 31149273 31149183 31149183 31149168 31149169 31149169
Rowan Displays Limited Ruth Lee Ltd A.C.Carrington Arboriculture & Landscapes Ltd A.C.Carrington Arboriculture Recess Further Education Limited ANS Group PLC Association of Democratic Service Officers Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd Baker Mallett LLP Bild Group Ltd Bild	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premise Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services Commissioned Services Professional Fees Responsive Repairs & Mainten Commissioned Services Commissioned Services Stationery Commissioned Services	Greater Manchester Greater Manchester	739.00 1,200.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08 590.00 2,213.06 6,891.95	3114989 31149154 31149311 31149319 31149156 31149182 31149273 31149273 31149168 31149168 31149169 31149169 31149169 31149169
Rowan Displays Limited Ruth Lee Ltd A C. Carrington Arboriculture & Landscapes Ltd A C. Carrington Arboriculture & Landscapes Ltd A C. Carrington Arboriculture & Landscapes Ltd A Carces Further Education Limited ANS Group PLC Association of Democratic Service Officers Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd Back Town Ltd Balker Mallett LLP Bild Group Ltd Control Ltd Control Ltd Community Led Initiatives CIC Community Led Initiatives CIC Community Led Initiatives CIC	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premise Related Expenditure Supplies, Services & Other Expenses Foreman Selected Expenditure Foreman Selected Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services Commissioned Services Commissioned Services Responsive Repairs & Mainten Commissioned Services Commissioned Services	Greater Manchester	739.00 1,200.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08 590.00 2,213.00 66,891.95 1,513.00 86,804.00	31148989 31149154 31149319 31149319 3114919 31149156 31149182 31149272 31149273 31149183 31149183 31149186 31149183 31149184 31149184 31149184 31149184 31149184 31149184 31149184
Rowan Displays Limited Ruth Lee Ltd A C Carrington Arboriculture & Landscapes Ltd A C Carrington Arboriculture Richards ANS Group PLC ASSOciation of Democratic Service Officers Back 2 Work Complete Training Ltd Back Complete Training Ltd Bac	04/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	Indirect Employee Allowances Premise Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services Commissioned Services Professional Fees Responsive Repairs & Mainten Commissioned Services Stationery Commissioned Services Commissioned Services Repairs and Maintenance - Trac Commissioned Services Repairs and Maintenance - Trac Commissioned Services Commissioned Services Repairs and Maintenance - Trac Commissioned Services Commissioned Services Commissione	Greater Manchester	739.00 1,200.00 1,283.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 6,881.95 1,513.00 86,804.00 86,804.00 1,407.27	3114989 31149154 31149119 31149119 31149156 31149182 31149273 31149272 31149168 31149169 31149169 31149184 31149184 31149184 3114928
Rowan Displays Limited Ruth Lee Ltd A C Carrington Arboriculture & Landscapes Ltd A C Carrington Arboriculture & Landscapes Ltd A C Carrington Arboriculture & Landscapes Ltd A Caces Further Education Limited A Sto Group PLC A Sacciation of Democratic Service Officers Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd Back Towlet Ltd Community Led Initiatives CIC Community Led Initiatives CIC Comps Security (Usl Limited Cowburn Waston-Box Ltd DWF Law LLP WE See Towlet Ltd DWF Law LLP West Law Ltd DWF Law LLP West Ltd DWF Law LLP West Law Ltd DWF Law LLP West Ltd DWF Lt	04/10/2023 05/10/2023	Indirect Employee Allowances Premise Related Expenditure Supplies, Services & Other Expenses Fermiss Related Expenditure Capital Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fee Professional Fee Commissioned Services Commissioned Services Programmed Repairs & Mainte States Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Legal Liabilities	Greater Munchester	739.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08 590.00 2,213.06 6,891.95 1,513.00 1,407.27 7,020.00 893.05	31148989 31149154 31146311 31149119 31149119 31149156 31149127 31149273 31149273 31149168 31149169 31149169 31149169 31149169 31149193 31149238 31148947 31148954 31148944 31148942 31149237
Rowan Displays Limited Ruth Lee Ltd A.C. Carrington Aboriculture & Landscapes Ltd A.C. Carrington Aboriculture & Landscapes Ltd A.C. Carrington Aboriculture & Landscapes Ltd A.G. Carrington Aboriculture & Landscapes Ltd A.G. Carrington Education Limited A.G. Carrington Ltd Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd Back Mallett Ltd Back	04/10/2023 05/10/2023	Indirect Employee Allowances Premise Related Expenditure Supplies, Services & Other Expenses Purplies Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Capital Supplies, Services & Other Expenses Premises Related Expenditure Capital Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fee Professional	Greater Munchester	739.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08 590.00 2,213.06 6,891.95 1,513.00 1,407.27 7,020.00 893.05	31148989 31149154 31149119 31149119 31149119 31149155 31149182 31149272 31149168 31149169 31149169 31149184 31149194 31149184 31149184 31149184 3114934 3114934 31149323 31149323 31149323 31149323
Rowan Displays Limited Ruth Lee Ltd A C Carrington Arboriculture & Landscapes Ltd A Low Complete Training Ltd B Low College B Low	04/10/2023 05/10/2023	Indirect Employee Allowances Premise Related Expenditure Supplies, Services & Other Expenses Premise Related Expenditure Supplies, Services & Other Expenses Formities Related Expenditure Capital Supplies, Services & Other Expenses Formities Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Formities Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fees Professional Fees Commissioned Services Commissioned Services Commissioned Services Responsive Repairs & Mainte Commissioned Services Stationery Commissioned Services Commissioned Services Repairs and Maintenance - Tree Commissioned Services Commissioned Services Commissioned Services Programmed Repairs & Mainte Legal Labellities Programmed Repairs & Mainte Consultancy Fees Commissioned Services Commissioned Services	Greater Manchester	739.00 1,200.00 1,4883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08 590.00 2,213.06 6,891.95 1,513.00 86,804.00 1,407.27 7,020.00 893.05 2,581.21 27,777.00	31149898 31149154 31149151 31149119 31149119 31149118 31149182 31149182 31149182 31149183 31149272 31149183 31149266 31149184 31149284 31149284 31149283 31149283 31149328 31149328 31149328
Rowan Displays Limited Ruth Lee Ltd A C Carrington Arboriculture & Landscapes Ltd A Low Complete Training Ltd Babet Albalet LtD Babet Arbidet LtD Community Led Initiatives CIC Community Led Initiatives CIC Community Led Initiatives CIC Community Led Initiatives CIC Composerative Ltd Comburn Watton-Box Ltd Composerative Ltd Graph L	04/10/2023 05/10/2023	Indirect Employee Allowances Premiss Related Expenditure Supplies, Services & Other Expenses Premiss Related Expenditure Supplies, Services & Other Expenses Premiss Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fee Programmed Repairs & Mainte Estates Capital Contracts Legal Lubblings Legal Lubblings Legal Lubblings Legal Lubblings and Programmed Repairs & Mainte Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Capital Contracts Legality Commissioned Services Com	Greater Manchester	739.00 1,200.00 1,4883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 2,213.06 6,891.95 1,513.00 1,407.27 7,020.00 883.05 2,581.21 2,7777.00 6,337.35 2,931.07	31148989 31149154 31146113 31149119 31149119 31149125 31149127 31149127 31149127 31149127 31149128 3114918 3114918 3114918 3114918 3114918 3114918 3114924 3114923 3114924 311492 311492 311492 311492 311492 311492 311492 311492 3
Rowan Displays Limited Ruth Lee Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Servington Limited ANS Group PLC Association of Democratic Service Officers Back 2. Work Complete Training Ltd Back 7 Waller Limited Back 2. Work Complete Training Ltd Back 2. Work Complete Training Ltd Back 2. Work Complete Training Ltd Back 7 Waller Limited Community Led Initiatives CIC Community Led Initiatives CIC Complete Limited Comburn Walson-Book Ltd DWF Law LLP Floorbrite Cleaning Contractors Ltd Gib Solutions Limited Gloucettershire College Grout Places Housing Group Groul Wollows Engles Housing Group Groul Mounter College Groul Places Housing Group	04/10/2023 05/10/2023	Indirect Employee Allowances Premiss Related Expenditure Supplies, Services & Other Expenses Fremise Services & Other Expenses Fremise Related Expenditure Supplies, Services & Other Expenses Fremise Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fee Professional Fee Commissioned Services Commissioned Services Commissio	Greater Manchester	739.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08 590.00 2,213.06 6,891.95 1,513.00 86,890.40 01,407.27 7,020.00 893.05 2,581.21 27,777.00 6,393.05 2,393.07 570,990.00	31148989 31149314 31146311 31149319 31149319 31149319 31149327 31149272 31149272 31149273 31149273 31149169 31149183 31149183 31149183 31149328 31149328 31149328 31149328 31149328 31149327
Rowan Displays Limited Ruth Lee Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Carrington Arboriculture & Landscapes Ltd A.C. Serving PLC Association of Democratic Service Officers Back 2. Work Complete Training Ltd Back 7. Work Complete Training Ltd Back 2. Work Complete Training Ltd Back 2. Work Complete Training Ltd Back 7. Work Complete Service Service Service Ltd Back 7. Work Complete Service Service Service Ltd Community Led Initiatives CIC Community Led Initiatives CIC Complete Complete CIC Complete Cick	04/10/2023 05/10/2023	Indirect Employee Allowances Premiss Related Expenditure Supplies, Services & Other Expenses Premiss Related Expenditure Supplies, Services & Other Expenses Premiss Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services Professional Fee Programmed Repairs & Mainte Estates Capital Contracts Legal Lubblings Legal Lubblings Legal Lubblings Legal Lubblings and Programmed Repairs & Mainte Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Capital Contracts Legality Commissioned Services Com	Greater Manchester	739.00 14,883.51 11,720.32 572.00 78,412.51 9,350.18 688.00 1,485.00 606.82 1,488.08 590.00 2,213.06 6,891.95 1,513.00 86,894.00 1,407.27 7,020.00 893.05 2,581.21 27,777.00 6,337.35 2,931.07 570.990.00 1,939.68 1,708.80	31148989 31149154 31146113 31149119 31149119 31149125 31149127 31149127 31149127 31149127 31149128 3114918 3114918 3114918 3114918 3114918 3114918 3114924 3114923 3114924 311492 311492 311492 311492 311492 311492 311492 311492 3

	Transaction Date 05/10/2023	Procurement Category Capital	Purpose of Spend Estates Capital Contracts	Organisation Greater Manchester	1,500.00	31149312
Harley Haddow Ltd	05/10/2023 05/10/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Greater Manchester	1,000.00 : 1,450.00 :	31149321
	05/10/2023 05/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Greater Manchester	2,137.50 : 9.320.48 :	
	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Mainten	Greater Manchester	9,356.68 1,995.00	
Ingeus UK Ltd	05/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	22,839.12	31149317
	05/10/2023 05/10/2023	Capital Premises Related Expenditure	Capital Grant Expenditure Responsive Repairs & Mainten	Greater Manchester Greater Manchester	757,577.00 3 3,341.78	31149290
Kashmir Youth Project	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	11,250.00 : 6,322.77 :	31149305
LTE Group (The Manchester College)	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	81,841.91 -35.628.70	31149187
Manchester City Council	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	65,039.64	31149188
	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-19,235.19 28,183.81	
Maximus UK Services Ltd	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-5,703.36 11,450.50	
Mosscare Housing Ltd	05/10/2023 05/10/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester	475,333.00 i	20122925
Oldham College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	6,076.33	31149195
	05/10/2023 05/10/2023	Capital Premises Related Expenditure	Capital Grant Expenditure Responsive Repairs & Mainten	Greater Manchester Greater Manchester	2,950,117.00	20122925 31149209
PeoplePlus Group Limited	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-4,585.38 16,079.81	31149191
PeoplePlus Group Limited	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,521.77	31149173
	05/10/2023 05/10/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Greater Manchester	9,849.72 1,980.00	
	05/10/2023 05/10/2023	Capital Capital	Estates Capital Contracts ICT Capital Hardware	Greater Manchester Greater Manchester	829.83 294.186.72	31149256
Redacted Personal Data	05/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	559.20	31149205
ROCHDALE MBC	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	388,700.00 : 272,480.00 :	31149199
	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Greater Manchester	211,835.00 : 5,965.76 :	
SALFORD CITY COUNCIL	05/10/2023	Supplies, Services & Other Expenses	Members Basic Allowance	Greater Manchester	11,025.04	31149210
ServiceMaster Manchester Contract Services	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Employees Pay	Commissioned Services Agency Staff Costs	Greater Manchester Greater Manchester	-859.53 1,027.99	31149162 31149295
	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Greater Manchester	10,670.00 5 520,607.00 2	
Stamford Park Trust	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,552.79	31149167
	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	817.42 : -1,919.18 :	31149181 31149163
Studyflex Limited	05/10/2023 05/10/2023	Indirect Employee Allowances	Training Course Fees Commissioned Services	Greater Manchester Greater Manchester	7,450.00 4.092.68	31149243
Tameside College	05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	21,113.54	31149194
TERBERG DTS UK THE ENVIRONMENT PARTNERSHIP (TEP) LIMITE	05/10/2023 05/10/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Tra Consultancy Fees	Greater Manchester Greater Manchester	1,475.36 : 12,475.50 :	
The Riverside Group Limited	05/10/2023	Capital	Capital Grant Expenditure Commissioned Services	Greater Manchester	899,587.00	20122925
TimeTools Limited	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Greater Manchester	-48,391.51 3,498.00	31149340
	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	24,184.46 8,376.32	
Trafford College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,695.68	31149196
Wardley Ltd	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm Food	Greater Manchester		31149281
Welwyn Tool Group Ltd	05/10/2023 05/10/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Tra Commissioned Services	Greater Manchester Greater Manchester	3,034.43 3,726.05	31148996
Wigan & Leigh College	05/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	14,900.46	31149197
	05/10/2023 05/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Members Basic Allowance	Greater Manchester Greater Manchester	3,867.73 : 4,086.08 :	
	05/10/2023 05/10/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-2,830.19 27.706.32	
Wythenshawe Community Housing Group	05/10/2023	Supplies, Services & Other Expenses Capital	Capital Grant Expenditure	Greater Manchester	556,530.00	20122925
	05/10/2023 06/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Greater Manchester	4,000.00 : 44,550.00 :	
Acclimbatize Ltd	06/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	2,392.00	31149261
	06/10/2023 06/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Greater Manchester	111,046.00 : -900.00 :	31149071 31149397
	06/10/2023 06/10/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Mainte Programmed Repairs & Mainte		4,191.94 2.924.58	
Corps Security (UK) Limited	06/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	11,577.92	31149216
	06/10/2023 06/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Cleaning Equipment Revenue Grant Expenditure	Greater Manchester Greater Manchester	849.96 : 176,926.00 :	31149372 31145761
Ingeus UK Ltd	06/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	202,051.80 1,104.00	31149408
King & Shaxson Limited	06/10/2023 06/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester	1,940.62	20122942
Lancashire County Council - Borwick Hall Outdo Northumbria Healthcare NHS Foundation Trust		Indirect Employee Allowances Employees Pay	Training Course Fees EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester	3,633.60 : 612.57 :	31149311 31149351
Northumbria Healthcare NHS Foundation Trust	06/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc			31149353
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	06/10/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester	666.79	31149033 31149361
	06/10/2023 06/10/2023	Capital Transport Related Expenditure	Estates Capital Contracts Officers Travel & Subsistence	Greater Manchester Greater Manchester	13,252.07	31149267 31149375
Prestige Chauffeurs Limited	06/10/2023	Transport Related Expenditure	Officers Travel & Subsistence Operational Equipment Non-Co	Greater Manchester	640.00	31149376 31149402
	06/10/2023 06/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Co		1,112.00	31149403
	06/10/2023 06/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Mobile call charges	Greater Manchester Greater Manchester	16,575.00 : 7,024.26 :	
elefonica UK Ltd (O2)	06/10/2023 06/10/2023	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester	2,664.43	
TLC: TALK, LISTEN, CHANGE.	06/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Greater Manchester	8,333.16	31149359
	06/10/2023 08/10/2023	Indirect Employee Allowances Capital	Training Course Fees ICT Capital Hardware	Greater Manchester Greater Manchester	890.00 : 50,040.94 :	31149384
PFF Stretford Ltd	08/10/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Greater Manchester	57,640.57 8 448 00	31148821
SALFORD CITY COUNCIL	08/10/2023 08/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	PFI (Stretford) Professional Fees	Greater Manchester		31148821 31149240
	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Greater Manchester	-583.66 : 2,533.82 :	31147508
Ashton's Composting Ltd	09/10/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	6,399.30	31147892
	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Greater Manchester	634.95 6,044.72	31147893 31147894
Biowise Limited (t/a Wastewise)	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Greater Manchester	87,385.93 58.986.15	31148594
Solton MBC	09/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,699.00	20122945
Constellia Public Ltd	09/10/2023 09/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Professional Fees	Greater Manchester Greater Manchester	1,851.00 I	31149287
Constellia Public Ltd	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Programmed Repairs & Mainte	Greater Manchester	5,902.08 9,960.95	31149224
OWF Law LLP	09/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	1,500.05	31149524
	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Greater Manchester		31149530 31149531
OWF Law LLP	09/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	669.05	31149532 31149533
EC Northern Gateway Development Limited	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Capital	Legal Liabilities Capital Grant Expenditure	Greater Manchester Greater Manchester	263,641.61	20122945
GKR Partnerships	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Greater Manchester	1,550.00 3 302,273.67	
Greater Manchester Immigration Unit	09/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,826.90	31149420
ames Andrews Recruitment Solutions Ltd	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Greater Manchester	10,826.90 2,500.00	31148879
	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Employees Pay	Professional Fees Seconded Employee Cost	Greater Manchester Greater Manchester	2,500.00 : 79,707.10 :	
Manchester City Council	09/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	47,005.20	31149428
Manchester Metropolitan University	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Revenue Grant Expenditure	Greater Manchester Greater Manchester	15,667.00	
Manchester University NHS Foundation Trust	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	2,132.75 572.51	31149522 31149523
Maximus UK Services Ltd	09/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	262,974.00	31149222
ihe Leads for Legacy	09/10/2023 09/10/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Greater Manchester	376,491.00 2 24,935.00	31149407
ocitm Advisory Limited	09/10/2023 09/10/2023	Supplies, Services & Other Expenses Capital	Outsourced Services IT Capital Grant Expenditure	Greater Manchester Greater Manchester	2,470.00 1 168,355.00 1	31148969
traight Manufacturing Ltd t/a IPL Plastics	09/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	573.65	31149054
	09/10/2023 09/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rent Commissioned Services	Greater Manchester Greater Manchester	3,485.00 : 3,750.00 :	
FfGM Interbank	09/10/2023 09/10/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	-3,814.06	
	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,349.90	31149461
	09/10/2023 09/10/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	156,144.69 22,056.52	31149462
fGM Interbank		Capital	Capital Grant Expenditure	Greater Manchester	332,528.42	31149464
FIGM Interbank FIGM Interbank FIGM Interbank	09/10/2023		Capital Grant Expenditure	Greater Manchester	23,033.82 : 4,256.60 :	
lfGM Interbank IfGM Interbank IfGM Interbank IfGM Interbank		Capital Capital	Capital Grant Expenditure	Greater Manchester		
TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank	09/10/2023 09/10/2023 09/10/2023 09/10/2023	Capital Capital Capital	Capital Grant Expenditure	Greater Manchester	706.74	
TIGM Interbank	09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023	Capital Capital Capital Capital			231,609.00 : 750.00 :	31149469 31149470
TIGM Interbank	09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023	Capital Capital Capital Capital Capital Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	231,609.00 750.00 1,086.29	31149469 31149470 31149471
TIGM Interbank	09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	231,609.00 : 750.00 : 1,086.29 : 4,056.53 : 13,011.16 :	31149469 31149470 31149471 31149473 31149453
TIGM Interbank	09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023	Capital Capital Capital Capital Capital Capital Capital Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	231,609.00 : 750.00 : 1,086.29 : 4,056.53 :	31149469 31149470 31149471 31149473 31149453 31149454
TIGM Interbank	09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023 09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	231,609.00 : 750.00 : 1,086.29 : 4,056.53 : 13,011.16 : 1,142.34 :	31149469 31149470 31149471 31149473 31149453 31149454 31149455 31149456

Beneficiary TfGM Interbank	Transaction Date 09/10/2023	Procurement Category Capital	Purpose of Spend Capital Grant Expenditure	Organisation Greater Manchester	Net Amount TransN 1,003.46 311494
TfGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	7,392.33 311494
TfGM Interbank TfGM Interbank	09/10/2023 09/10/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	995.05 311494 184,587.11 311494
TfGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,049.22 311494
TfGM Interbank TfGM Interbank	09/10/2023 09/10/2023	Capital		Greater Manchester Greater Manchester	97,776.51 311494 28.437.37 311494
TfGM Interbank TfGM Interbank	09/10/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	28,437.37 311494 156,081.48 311494
TfGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,496.36 311494
TfGM Interbank TfGM Interbank	09/10/2023 09/10/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	2,229,336.25 311494 132,638.67 311494
TfGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	3,545.40 311494
TfGM Interbank TfGM Interbank	09/10/2023 09/10/2023	Capital Capital		Greater Manchester Greater Manchester	22,197.60 311494 1,465,793.36 311494
TfGM Interbank	09/10/2023	Capital		Greater Manchester	43,594.16 311494
TfGM Interbank TfGM Interbank	09/10/2023 09/10/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	53,581.37 311494 10.718.69 311494
TfGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,993.00 311494
TfGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	41,222.51 311494
TfGM Interbank TfGM Interbank	09/10/2023 09/10/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	15,743.09 311494 7.040.52 311494
TfGM Interbank	09/10/2023	Capital		Greater Manchester	49,527.00 311494
TfGM Interbank TfGM Interbank	09/10/2023	Capital		Greater Manchester Greater Manchester	27,092.78 311494 14,880.05 311494
TfGM Interbank	09/10/2023 09/10/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester	2,077.24 311494
TfGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	12,875.18 311494
TfGM Interbank TfGM Interbank	09/10/2023 09/10/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	7,028.04 311495 4,280.43 311495
TfGM Interbank	09/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,963.84 311495
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	09/10/2023 09/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	1,169.82 311494 1,415.48 311494
Water Plus Limited	09/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Hydrants Repairs Trade Effluent Charges	Greater Manchester Greater Manchester	-2.895.14 311484
Water Plus Limited	09/10/2023	Premises Related Expenditure		Greater Manchester	1,867.88 311483
Water Plus Limited Bolton CVS	09/10/2023 10/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Trade Effluent Charges Revenue Grant Expenditure	Greater Manchester Greater Manchester	3,281.78 311483 500,000.00 311496
BSRIA Limited	10/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co		585.00 311492
Bury MBC	10/10/2023	Supplies, Services & Other Expenses		Greater Manchester	20,000.00 311496
Calderys NGJ Limited Central Power Services	10/10/2023 10/10/2023	Indirect Employee Allowances Premises Related Expenditure	Other Training Expenses Programmed Repairs & Mainte	Greater Manchester	6,587.28 311496 578.00 311489
CIRIA (Construction Industry Research and Info		Supplies, Services & Other Expenses		Greater Manchester	5,000.00 311495
Common Purpose Limited	10/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,000.00 311479
Digital ID DJS Research Limited	10/10/2023 10/10/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Greater Manchester	9,750.00 311494 52,750.00 311492
DWF Law LLP	10/10/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	6,910.00 311495
FVS Limited	10/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	585.00 311493
GML Joinery and Construction LLP GML Joinery and Construction LLP	10/10/2023 10/10/2023	Premises Related Expenditure Capital	Responsive Repairs & Mainten: Estates Capital Contracts	Greater Manchester Greater Manchester	3,248.86 311494 7,626.00 311495
GML Joinery and Construction LLP	10/10/2023	Capital		Greater Manchester Greater Manchester	7,626.00 311495 18,220.00 311495
GML Joinery and Construction LLP	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	10,820.00 311495
GUARDIAN TECHNICAL MAINTENANCE LTD IKG Consulting Limited	10/10/2023 10/10/2023	Premises Related Expenditure Capital	Responsive Repairs & Mainten: Estates Capital Contracts	Greater Manchester Greater Manchester	6,859.22 311493 2,050.00 311494
IKG Consulting Limited	10/10/2023	Capital	Estates Capital Contracts	Greater Manchester	775.00 311494
ISG Construction Ltd Newsquest Media Group	10/10/2023 10/10/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts	Greater Manchester Greater Manchester	26,358.84 311493 852.23 311496
Newsquest Media Group NORTH WEST ENVIRONMENTAL SERVICES	10/10/2023 10/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Waste Campaigns Responsive Repairs & Mainten		852.23 311496 575.00 311487
North West Media Ltd (Unity Radio)	10/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,000.00 311495
People Asset Management Ltd People Asset Management Ltd	10/10/2023 10/10/2023	Indirect Employee Allowances Indirect Employee Allowances		Greater Manchester Greater Manchester	20,228.11 311496 10.792.00 311496
QA LTD	10/10/2023	Indirect Employee Allowances	IT Training	Greater Manchester	1,000.00 311495
R.L.LOVATT LIMITED	10/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	815.00 311495
Reach Publishing Services Limited Realise Learning and Employment Limited	10/10/2023 10/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	976.00 311495 23,192.00 311495
Reed Specialist Recruitment Ltd	10/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	5,794.13 311486
Reed Specialist Recruitment Ltd	10/10/2023	Employees Pay		Greater Manchester	5,075.68 311486
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	10/10/2023 10/10/2023	Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Greater Manchester	3,204.32 311486 5.854.78 311490
Reed Specialist Recruitment Ltd	10/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	3,253.62 311495
Rochdale Training Ltd	10/10/2023	Supplies, Services & Other Expenses		Greater Manchester	8,307.14 311496
Rosenbauer UK Plc Ross Quality Control Limited	10/10/2023 10/10/2023	Supplies, Services & Other Expenses Capital	Operational Equipment Non-Co Estates Capital Contracts	Greater Manchester Greater Manchester	918.50 311495 3,648.00 311494
Safety4Sisters North West	10/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	32,061.00 311496
Sancus Solutions Ltd	10/10/2023	Supplies, Services & Other Expenses		Greater Manchester	7,275.00 311493
Tameside MBC The CAD Room Ltd	10/10/2023 10/10/2023	Supplies, Services & Other Expenses Capital		Greater Manchester Greater Manchester	20,000.00 311496 1,800.00 311492
The Growth Company	10/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-724.50 311496
The Growth Company	10/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-921.24 311496
The Pankhurst Trust (incorporating Manchester TRAFFORD MBC	10/10/2023 10/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	38,837.00 311496 20,000.00 311496
UNITED UTILITIES WATER PLC	10/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	918.03 311495
We Are Survivors Accepture LIK Limited	10/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester	40,976.00 311496 33 967 68 311496
Addleshaw Goddard LLP	11/10/2023 11/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Greater Manchester	2.000.00 311496
Agent	11/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,881.25 311495
Bolton MBC BRADSHAW GASS & HOPE LLP	11/10/2023 11/10/2023	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Greater Manchester	19,595.50 311497 1,178.10 311496
BRADSHAW GASS & HOPE LLP	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	695.19 311496
BRADSHAW GASS & HOPE LLP	11/10/2023	Capital	Estates Capital Contracts	Greater Manchester	732.82 311496
BRADSHAW GASS & HOPE LLP Bury MBC	11/10/2023 11/10/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Greater Manchester	817.50 311496 9.797.75 311497
Carbon Creative Limited	11/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,535.00 311495
CDW Ltd	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	4,645.44 311488
Closer Commissioning Ltd Cornerstone Barristers	11/10/2023 11/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Greater Manchester	7,000.00 311496 9,350.00 311496
Cornerstone Barristers	11/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,750.00 311496
CPNI	11/10/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	767.00 311497 767.00 311497
CPNI CPNI	11/10/2023 11/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Events	Greater Manchester Greater Manchester	767.00 311497 767.00 311497
DELL COMPUTER CORPORATION LTD	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,360.20 311496
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30 311492
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	11/10/2023 11/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Greater Manchester	731.80 311492 978.65 311496
DELL COMPUTER CORPORATION LTD	11/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	1,035.11 311496
DWF Law LLP DWF Law LLP	11/10/2023 11/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Greater Manchester	2,056.00 311495 735.05 311495
DWF Law LLP	11/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Greater Manchester	/35.05 311495 697.05 311496
Elis UK Ltd	11/10/2023	Supplies, Services & Other Expenses Transport Related Expenditure			
Elliotts Cars			PPE Maintenance	Greater Manchester	9,213.81 311496
Fire Risk Consultancy Limited	11/10/2023 11/10/2023		Vehicle Leasing	Greater Manchester Greater Manchester	9,213.81 311496 983.33 311490
Fire Risk Consultancy Limited Gamblin Consultancy Limited	11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,213.81 311496 983.33 311490 600.00 311496 1,588.20 311496
Gamblin Consultancy Limited Goodyear Dunlop Tyres UK Ltd	11/10/2023 11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses Transport Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Tyres	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,213.81 311496 983.33 311490 600.00 311496 1,588.20 311496 913.80 311496
Gamblin Consultancy Limited	11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,213.81 311496 983.33 311490 600.00 311496 1,588.20 311496
Gamblin Consultancy Limited Goodyear Dunlop Tyres UK Ltd	11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Tyres Tyres Tyres Tyres	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,213.81 311496 983.33 311490 600.00 311496 1,588.20 311496 913.80 311496 763.35 311496 1,370.70 311496
Gamblin Consultancy Limited Goodyear Dunlop Tyres UK Ltd	11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Tyres Tyres Tyres Tyres Tyres	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,213.81 311496 983.33 311490 600.00 311496 1,588.20 311496 913.80 311496 534.90 311496 763.35 311496
Gamblin Consultancy Limited Goodyear Dunlop Tyres UK Ltd	11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Service & Other Expenses Transport Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Tyres	Greater Manchester Greater Manchester	9,213.81 311496 983.33 311490 600.00 311496 1,588.20 311496 913.80 311496 54.90 311496 1,370.70 311496 540.90 311496 1,143.30 311496 817.62 311496
Gamblin Consultancy Limited Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd H. H. Smith & Sons Co. Limited	11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Services. & Other Expenses Transport Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Tyres	Greater Manchester Greater Manchester	9,213.81 311496 983.33 311496 600.00 311496 1,588.20 311496 913.80 311496 763.35 311496 1,370.70 311496 540.90 311496 1,143.30 311496 1,143.30 311496 1,163.37,78 311496
Gamblin Consultancy Limited Goodyear Dunlop Tyres UK Ltd	11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Service & Other Expenses Transport Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Tyres Consultancy Fees Consultancy	Greater Manchester Greater Manchester	9,213.81 311496 983.33 311490 600.00 311496 1,588.20 311496 913.80 311496 54.90 311496 1,370.70 311496 540.90 311496 1,143.30 311496 817.62 311496
Gamblin Consultancy Limited Goodyee Dunlop Tyres UP. Ltd H.H. Smith & Sons Co. Limited HETWOOD LIMITED HOME Office Lay-Be Ltd	11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Capital Sopplies, Services & Other Expenses Supplies, Services & Other Expenses Premisse Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Tyres	Greater Manchester Greater Manchester	9,213.81 311490 983.33 311490 600.00 311496 1,588.20 311496 931.80 311496 534.90 311496 1,370.70 311496 540.90 311496 817.62 311496 817.62 311496 68,841.44 311497 7,125.50 311496 68,841.44 311497 1,150.00 311496
Gamblin Consultancy Limited Goodyear During Prest UK: Ltd Goodyear During During UK: Ltd Hall Sorial & Sox Sox Co. Limited HEW-GOOD LUMITED HEW-GOOD LUMITED Jay-Bet Ltd Konica Minorial Business Solutions (UK) Limited	11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Capital Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses	Vehicle Leaving Training Course Fees Consultancy Fees Tyres Fires	Greater Manchester Greater Manchester	9,213.81 311490 600.00 311496 1,588.20 311496 913.80 311496 534.90 311496 534.90 311496 1,370.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496 1,470.70 311496
Gamblin Consultancy Limited Goodyee Dunlop Tyres UP. Ltd H.H. Smith & Sons Co. Limited HETWOOD LIMITED HOME Office Lay-Be Ltd	11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023 11/s0/2023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Capital Sopplies, Services & Other Expenses Supplies, Services & Other Expenses Premisse Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Tyres Consultancy Fees Consultancy Fees Other Communications Equipm Photocopier Rental Extates Capital Contracts	Greater Manchester Greater Manchester	9,213.81 311490 983.33 311490 600.00 311496 1,588.20 311496 931.80 311496 534.90 311496 1,370.70 311496 540.90 311496 817.62 311496 817.62 311496 68,841.44 311497 7,125.50 311496 68,841.44 311497 1,150.00 311496
Gamblin Consultancy Limited Goodyear Dunlop Tyres UP. Ltd H.H. Smith & Sons Co. Limited HEVWOOD LIMITED HAVMOOD LIMITED HAVMOOD LIMITED La L Decorators & Pisaterers Limited LGBT Foundation LGBT Foundation	11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Service S. Other Expenses Transport Related Expenditure Supplies, Service S. Other Expenses Supplies, Services S. Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Consultancy Fees Other Communications Equiper Features & Ritting Photocopier Rental Entates Capital Contracts Commissioned Services Commissioned Services Commissioned Services	Greater Manchester	9,12.81 311496 98.13.3 11496 98.13.0 311496 913.00 311496 913.00 311496 53.400 311496 53.400 311496 53.400 311496 53.400 311496 53.400 311497 53.57.0 311497 1,15.000 311497 1,12.500 311497 13,12.500 311497
Gamblin Consultancy Limited Goodyear During Prest UK: Ltd HJ-15: Sent March HJ-15: Sent March HJ-15: Sent March HJ-15: Sent March HJ-16: S	11/10/023 11/10/023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres T	Greater Manchester Greater Manchester	9,12.81 31496 98.33 31496 98.33 31496 91.80 31496 91.80 31496 91.80 31496 76.35 31490 14,7070 31496 54.90 31496 14,7070 31496 81,762 31496 81,762 31496 81,762 31496 14,763 31496 14,763 31496 14,763 31496 14,763 31496 14,763 31496 14,763 31496 14,763 31497 14,763 31497 14,763 31497 13,125 30 31497 13,125 30 31497 13,125 30 31497
Gamblin Consultancy Limited Goodyear Dunlop Tyres UP. Ltd H.H. Smith & Sons Co. Limited HEVWOOD LIMITED HAVMOOD LIMITED HAVMOOD LIMITED La L Decorators & Pisaterers Limited LGBT Foundation LGBT Foundation	11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023 11/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Service & Other Expenses Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Tyres Other Communications Equiper Feature S, Ethica S, Edward Contracts Communications Equiper Photocopier Rental Extates Capital Contracts Commissioned Services Commissioned Services Professional Fees Room Hire	Greater Manchester	9,12.81 311496 98.13.3 11496 98.13.0 311496 913.00 311496 913.00 311496 53.400 311496 53.400 311496 53.400 311496 53.400 311496 53.400 311497 53.57.0 311497 1,15.000 311497 1,12.500 311497 13,12.500 311497
Gamblin Consultancy Limited Goodyear Durilop Tives LUK Ltd Ltd Goodyear Durilop Tives LUK Ltd Ltd Goodyear Durilop Tives LUK Ltd HJS. Smith & Sons Co Limited HEWNOOD LIMITED HORNOOD LIMITED LANGE COLL LIMITED LANGE TIVES LIMITED MANCHESTER CHIST COverention Manchester CHIST Columnion MANCHEST CHIST CH	11/10/0023 11/10/10023	Indirect Employee Allowances Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Tyres	Greater Manchester Greater Manchester	9,13.81 311496 98.33 311496 98.33 311496 913.80 311496 913.80 311496 913.80 311496 76.32 311496 1,170.70 311496 817.62 311496 817.62 311496 817.62 311496 817.62 311496 11.53.57 33 311497 11.53.57 33 311497 11.53.57 33 311497 11.53.57 3114
Gamblin Consultancy Limited Goodyear Durlop Tyres UK: Ltd H.H. Smith & Sons Co. Limited HEWWOOD LIMITE	11/10/0023 11/10/0023	Indirect Employee Allowances Sopplies, Service S. Other Expenses Transport Related Expenditure Capital Sopplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Tyres Consultancy Fees Tyres Estates Capital Contracts Consultancy Fees Tyres Estates Capital Contracts Communications Equior Feotocopier Rental Estates Capital Contracts Commissioned Services Tyrofessional Fees Room Nier Revenue Grant Expenditure Professional Fees Commissioned Services	Greater Manchester Greater Manchester	9,13.81 311496 98.13.3 11496 98.13.3 11496 98.13.6 11496 91.80 21180 311496 91.80 311496 76.13.3 311496 76.13.3 311496 11.70 2
Gamblin Consultancy Limited Goodyear Durilop Tives LUK Ltd Ltd Goodyear Durilop Tives LUK Ltd Ltd Goodyear Durilop Tives LUK Ltd HJS. Smith & Sons Co Limited HEWNOOD LIMITED HORNOOD LIMITED LANGE COLL LIMITED LANGE TIVES LIMITED MANCHESTER CHIST COverention Manchester CHIST Columnion MANCHEST CHIST CH	11/10/0023 11/10/10023	Indirect Employee Allowances Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultany Fees Tyres T	Greater Manchester Greater Manchester	9,13.81 311496 98.33 311496 98.33 311496 913.80 311496 913.80 311496 913.80 311496 76.32 311496 1,170.70 311496 817.62 311496 817.62 311496 817.62 311496 817.62 311496 11.53.57 33 311497 11.53.57 33 311497 11.53.57 33 311497 11.53.57 3114
Gamblin Consultancy Limited Goodyear Durilop Tyres LVE. Ltd H. L. L. Ltd H.	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Service & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres T	Greater Manchester Greater Manch	9,1281 11496 98133 31490 600.00 31496 51380 31496 91380 31496 91380 31496 53490 31496 53490 31496 53490 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31497 1,15000 31496 81762 31497 1,15000 3149
Gamblin Consultancy Limited Goodyear Durlop Tyres UK: Ltd H.H. Smith & Sons Co. Limited HH-Smith & Sons Co. Limited HH-Smoto Miller HH-WOOD UMITED HH-WOOD U	11/10/0023 11/10/0023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Tyres	Greater Manchester Greater Manch	9,1281 311496 98133 311496 98130 311496 1,588.20 311496 91180 311496 91180 311496 76135 311496 76135 311496 1,57170 311496 161535.78 311496 161535.78 311497 1,15100 311497
Gamblin Consultancy Limited Goodyear During Prest UK: Ltd Hall Consultance UK: Ltd Hall Consultance UK: Ltd Hall Consultance UK: Ltd Hall Smith & Sous Co. Limited HEWNOOD LIMITED HALL Smith & Sous Co. Limited HEWNOOD LIMITED HALL Smith & Sous Co. Limited HEWNOOD LIMITED LIM	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Service & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres T	Greater Manchester Greater Manch	9,1281 11496 98133 31490 600.00 31496 51380 31496 91380 31496 91380 31496 53490 31496 53490 31496 53490 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31496 81762 31497 1,15000 31496 81762 31497 1,15000 3149
Gamblin Consultancy Limited Goodyea Punior Prest UK: Ltd HEWNOOD LIMITED HEWNOOD LIMITED HEWNOOD LIMITED LIMITED LIMITED HEWNOOD LIMITED HEWNO	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Service & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Premise Related Expenditure Supplies, Services & Other Expenses Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services	Vehicle Leasing Training Course Fees Consultany Fees Consultany Fees Tyres Consultany Fees Commissioned Services Commissioned Services Commissioned Services Room Higr Revenue Grant Expenditure Frolessional Fees Commissioned Services C	Greater Manchester Greater Manch	9,13.81 311496 983.33 311496 983.33 311496 913.80 311496 913.80 311496 913.80 311496 913.80 311496 1443.30 311496 1443.30 311496 1443.30 311496 1443.30 311496 1454.30 311497 1455.30 311497 1456.30 3114
Gamblin Consultancy Limited Goodyear Durillo Pires LUK Ltd Ltd Goodyear Durillo Pires LUK Ltd HALL STAND LTD GOODYEAR DURILLO PIRES LL Ltd HEWNOOD LIMITED HERWOOD LIMITED HERWOOD LIMITED LEG CONTINUE AND LIMITED LEG CONTINUE AND LIMITED LIMIT REASON FOR STANDERS LIMITED LIMIT REASON STANDERS LIMITED MAINCREEF CRIVIC COUNTINUE MAINCREEF CRIVIC COUNTINUE MINISTRY OF JUSTICE LIMITED LIMIT ROUGHTON MAINCREEF CRIVIC COUNTINUE MINISTRY OF JUSTICE LIMITED	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Expenditure Premises Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres T	Greater Manchester Greater Manch	9,13.81 11496 98.13.3 11490 600.00 11496 11,58.20 311496 911.80 311496 911.80 311496 76.33 311496 11,77.70 311496 11,47.70 311496 11,47.70 311496 11,47.70 311497 11,15.00 311496 11,48.32 311497 11,15.00 311497 13,15.00 311
Gamblin Consultancy Limited Goodyea Punior Prest UK: Ltd Howard Prest UK: Ltd Goodyea Punior Prest UK: Ltd Goodyea Punior Prest UK: Ltd Goodyea Punior Prest UK: Ltd HEWNOOD LIMITED HEWNOOD LIMITED HEWNOOD LIMITED HEWNOOD LIMITED LIMITED LIMITED LIMITED LIMITED LIMITED LIMITED HEWNOOD LIMITED HEWNOOD	11/10/0023 11/10/0023	Indirect Employee Allowances Sopplies, Service's SOHEr Expenses Transport Related Expenditure Capital Sopplies, Service's & Other Expenses Supplies, Service's & Other Expenses Fermiss Related Expenditure Supplies, Service's & Other Expenses Pennises Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres Consultancy Fees Commissioned Services Photocopier Rental Estates Capital Contracts Commissioned Services Professional Fees Room Higre Commissioned Services Professional Fees Room Higre Commissioned Services Professional Fees Revenue Grant Expenditure Professional Fees Revenue Grant Expenditure Programmed Repairs & Mainte	Greater Manchester Greater Manch	9,13.81 311496 98.33 311496 98.33 311496 913.80 311496 913.80 311496 913.80 311496 913.80 311496 913.80 311496 144.30 311496 812.62 311496 812.62 311496 812.62 311497 145.00 311497
Gamblin Consultancy Limited Goodyear Durillo Pires LUK Ltd Ltd Goodyear Durillo Pires LUK Ltd HALL STAND LTD GOODYEAR DURILLO PIRES LL Ltd HEWNOOD LIMITED HERWOOD LIMITED HERWOOD LIMITED LEG CONTINUE AND LIMITED LEG CONTINUE AND LIMITED LIMIT REASON FOR STANDERS LIMITED LIMIT REASON STANDERS LIMITED MAINCREEF CRIVIC COUNTINUE MAINCREEF CRIVIC COUNTINUE MINISTRY OF JUSTICE LIMITED LIMIT ROUGHTON MAINCREEF CRIVIC COUNTINUE MINISTRY OF JUSTICE LIMITED	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Expenditure Premises Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Commissioned Services Following Fees Room Nier Revenue Grant Expenditure Following Fees Room Nier Revenue Grant Expenditure Following Fees Fees Fees Fees Fees Fees Fees Fees	Greater Manchester Greater Manch	9,13.81 11496 98.13.3 11490 600.00 11496 11,58.20 311496 911.80 311496 911.80 311496 76.33 311496 11,77.70 311496 11,47.70 311496 11,47.70 311496 11,47.70 311497 11,15.00 311496 11,48.32 311497 11,15.00 311497 13,15.00 311
Gamblin Consultancy Limited Goodyear Durilop Tyres UK: Ltd Hall Sondin & Son Co. Limited HEYWOOD LIMITED HER Sondin & Son Co. Limited HEYWOOD LIMITED HEYWOOD LIMITED Limit Goodyear Durilop Tyres UK: Ltd Lik 1. Decoration & Plasteres Limited Lik 1. Decoration & Plasteres Lik 1. Son Limited Manchester Carlot Cowention Manchester City Council Ministry Of Justice Open Kitchen MCR PIS GROUP PIC PIS	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Pensisse Related Expenditure Pensisse Related Expenditure Pensisse Related Expenditure Transport Related Expenditure	Vehicle Leasing Training Course Fees Consultany Fees Consultany Fees Tyres Tyr	Greater Manchester	9,13.81 11496 98133 311496 98130 60000 311496 11,582.00 311496 91180 311496 91180 311496 534.90 311496 11,717.07 311496 11,717.07 311496 11,717.07 311496 11,717.07 311496 11,717.07 311496 11,717.07 311497 11,717.07 31149
Gamblin Consultancy Limited Goodyea Punior Prest UK: Ltd Hard Conference Ltd	11/10/2023 11/10/2023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Option Sopplies, Services & Other Expenses Premises Related Expenditure Sopplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres T	Greater Manchester Greater Manch	9,13.81 311496 98133 311496 98133 311496 98130 311496 91180 311496 91180 311496 91180 311496 76135 311496 114730 311496 114730 311496 114730 311496 114730 311497 114730 3
Gamblin Consultancy Limited Goodyear Durilop Tyres UK: Ltd Hall Sondin & Son Co. Limited HEYWOOD LIMITED HER Sondin & Son Co. Limited HEYWOOD LIMITED HEYWOOD LIMITED Limit Goodyear Durilop Tyres UK: Ltd Lik 1. Decoration & Plasteres Limited Lik 1. Decoration & Plasteres Lik 1. Son Limited Manchester Carlot Cowention Manchester City Council Ministry Of Justice Open Kitchen MCR PIS GROUP PIC PIS	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Fundamental Expenditure Premises Related Expenditure Premises Related Expenditure Transport Related Expenditure Tra	Vehicle Leasing Training Course Fees Consultany Fees Consultany Fees Tyres Tyr	Greater Manchester Greater Manch	9,13.81 11496 98133 311496 98130 60000 311496 11,582.00 311496 91180 311496 91180 311496 534.90 311496 11,717.07 311496 11,717.07 311496 11,717.07 311496 11,717.07 311496 11,717.07 311496 11,717.07 311497 11,717.07 31149
Gamblin Consultancy Limited Goodyear Durilop Tyres UK: Ltd Howel Consultance Howel Consultance Life Life Consultance Life Toundation Life	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Option Sopplies, Services & Other Expenses Premises Related Expenditure Sopplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultany Fees Consultany Fees Tyres Tyr	Greater Manchester Greater Manch	9,13.81 311496 98333 311496 98333 311496 913.80 311496 913.80 311496 913.80 311496 913.80 311496 14143.00 311496 14143.00 311496 14143.00 311496 14143.00 311496 14143.00 311497 14150.00 311497
Gamblin Consultancy Limited Goodyear Durillo Pires LIV. Ltd Ltd Goodyear Durillo Pires LIV. Ltd Goodyear Durillo Pires LIV. Ltd H.J. Sonth & Sons Co. Limited HEWOOD LIMITED HOMEO DURILLO LIMITED HOMEO DURILLO LIMITED HOMEO STATE STATE STATE STATE JAY-BE Ltd Liv. Sonth & Sons Co. Limited Liv. Liv. Concort State State State Liv. Liv. Concort State Liv. Liv. Concort State HEWOOD LIMITED HOMEO STATE LIV. LIV. LIMITED HOMEO STATE HOMEO HOM	11/10/0023 11/10/0023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Pensisse Related Expenditure Premisse Related Expenditure	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres T	Greater Manchester Greater Manch	9,128.1 311496 9813.3 311496 9813.3 311496 9813.0 311496 911.80 311496 911.80 311496 911.80 311496 911.80 311496 134.50 311496 134.50 311496 134.50 311496 134.50 311496 134.50 311497 134.50 311497 134.50 311497 134.50 311497 134.50 311497 134.50 311497 134.50 311497 134.50 311497 134.50 311497 134.50 311497 135.50 311497
Gamblin Consultancy Limited Goodyear Durilop Tyres UK: Ltd Howel Consultance Howel Consultance Life Life Consultance Life Toundation Life	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Sopplies, Services & Other Expenses Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultany Fees Consultany Fees Tyres Tyr	Greater Manchester Greater Manch	9,13.81 311496 98333 311496 98333 311496 913.80 311496 913.80 311496 913.80 311496 913.80 311496 14143.00 311496 14143.00 311496 14143.00 311496 14143.00 311496 14143.00 311497 14150.00 311497
Gamblin Consultancy Limited Goodyea Durilop Tyres UK: Ltd Harmon Control Durilop Tyres UK: Ltd Harmon Control Lord Tourndation Milton Construction and Property Limited U/a N Milton Construction Milton Construction Milton Construction Milton Construction Lord Construction Milton Co	11/10/0023 11/10/0023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Sopplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres T	Greater Manchester Greater Manch	9,13.81 311496 98133 311496 98133 311496 913.80 311496 913.80 311496 913.80 311496 913.80 311496 913.80 311496 1413.30 311496 14143.30 311496 14143.30 311496 14143.30 311496 14143.30 311497 1415.00 311497
Gamblin Consultancy Limited Goodyear Durilop Tyres UK: Ltd Hall Sond Sond Sond Sond Sond Horwood Durilop Durilop Tyres UK: Ltd Hall Sond Sond Sond Sond Horwood Durilop Durilop Tyres UK: Ltd Hall Sond Sond Sond Horwood UK: Ltd Hall Sond Hall Son	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Fernisses Related Expenditure Premisse Related Expenditure Premisse Related Expenditure Premisse Related Expenditure Transport Related Expenditure Premisse Related Expenditure Transport Related Expenditure Premisse Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultany Fees Consultany Fees Tyres Tyr	Greater Manchester Greater Manch	9,13.81 311496 98133 311490 600.00 311496 51380 311496 91180 311496 91180 311496 91380 311496 91380 311496 13470 311496 13470 311496 13470 311496 13470 311497 13
Gamblin Consultancy Limited Goodyea Punior Prest UK: Ltd Goodyea Punior Punior Punior UK: Ltd Goodyea Punior P	11/10/0023 11/10/0023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Optial Sopplies, Services & Other Expenses Pennisse Related Expenditure Sopplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultancy Fees Consultancy Fees Tyres T	Greater Manchester Greater Manch	9,13.81 311496 98133 311496 98133 311496 1,588.20 311496 911.80 311496 913.80 311496 913.80 311496 1,570.30 311497
Gamblin Consultancy Limited Goodyear Durilop Tyres UK: Ltd Hall Sond Sond Sond Sond Sond Horwood Durilop Durilop Tyres UK: Ltd Hall Sond Sond Sond Sond Horwood Durilop Durilop Tyres UK: Ltd Hall Sond Sond Sond Horwood UK: Ltd Hall Sond Hall Son	11/10/0023 11/10/10023	Indirect Employee Allowances Sopplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Fernisses Related Expenditure Premisse Related Expenditure Premisse Related Expenditure Premisse Related Expenditure Transport Related Expenditure Premisse Related Expenditure Transport Related Expenditure Premisse Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Training Course Fees Consultany Fees Consultany Fees Tyres Tyr	Greater Manchester Greater Manch	9,13.81 311496 98133 311490 600.00 311496 51380 311496 91180 311496 91180 311496 91380 311496 91380 311496 13470 311496 13470 311496 13470 311496 13470 311497 13

	Transaction Date 11/10/2023	Procurement Category Supplies, Services & Other Expenses		Organisation Greater Manchester	9,797.75 31149	
elent Technology Services Ltd	11/10/2023 11/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester Greater Manchester	4,548.16 31149 10,750.00 31149	9721
HOMAS HARDIE COMMERCIALS LTD	11/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	677.92 31149	9634
	11/10/2023 11/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	4,898.88 31149 6,600.00 31149	
	11/10/2023 11/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	10,725.00 31149 564.01 31149	
/IGAN MBC	11/10/2023	Supplies, Services & Other Expenses		Greater Manchester	21,995.50 31149	9740
lphatemp Technology Ltd Iphatemp Technology Ltd	12/10/2023 12/10/2023	Indirect Employee Allowances Indirect Employee Allowances		Greater Manchester Greater Manchester	3,576.22 31149 4,218.75 31149	
lphatemp Technology Ltd	12/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,224.28 31149	9781
	12/10/2023 12/10/2023	Indirect Employee Allowances Indirect Employee Allowances		Greater Manchester Greater Manchester	3,761.07 31149 3,649.90 31149	
HASSIS AND CAB SPECIALISTS	12/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,830.00 31149	9841
	12/10/2023 12/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,660.21 31149 8,195.02 31149	
	12/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co		533.30 31149	
ynamic Descaler UK Ltd liotts Cars	12/10/2023 12/10/2023	Premises Related Expenditure Transport Related Expenditure	Waste Machinery Maintenance Vehicle Leasing	Greater Manchester Greater Manchester	2,025.00 31149 983.33 31149	
	12/10/2023 12/10/2023	Transport Related Expenditure Transport Related Expenditure		Greater Manchester	983.33 31149 983.33 31149	
	12/10/2023	Transport Related Expenditure Transport Related Expenditure		Greater Manchester Greater Manchester	983.33 31149	9850 9850
	12/10/2023	Indirect Employee Allowances Indirect Employee Allowances		Greater Manchester Greater Manchester	535.00 31149 1.540.00 31149	
M Business Support Ltd	12/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	165,460.00 31149	9791
A Business Support Ltd	12/10/2023 12/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	260,984.00 31149 3,768.00 31149	
	12/10/2023	Indirect Employee Allowances Capital	Other Training Expenses Estates Capital Contracts	Greater Manchester Greater Manchester	11,495.00 31149	
n Robinson Early Years Itd nica Minolta Business Solutions (UK) Limited	12/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,370.77 31149 3,531.93 31149	9815
	12/10/2023	Supplies, Services & Other Expenses		Greater Manchester	539.31 31149	
	12/10/2023 12/10/2023	Supplies, Services & Other Expenses Indirect Employee Allowances		Greater Manchester Greater Manchester	1,168.75 31149 1,928.33 31149	
orthumbria Healthcare NHS Foundation Trust	12/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	658.84 31149	9800
	12/10/2023 12/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Waste Disposal Services	Greater Manchester Greater Manchester	1,645.00 31149 170,830.98 31149	
	12/10/2023	Supplies, Services & Other Expenses		Greater Manchester	20,314.58 31149	9672
	12/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	221,428.57 31149 221.428.57 31149	
	12/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	620.41 31149	
NITED UTILITIES WATER PLC NITED UTILITIES WATER PLC	12/10/2023 12/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Greater Manchester	620.41 31149 918.03 31149	
gin Media Business Limited	12/10/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	-14,375.00 31149	9756
	13/10/2023 13/10/2023	Employees Pay Employees Pay		Greater Manchester Greater Manchester	1,557.58 31149 4,389.53 31149	
tion Together CIO	13/10/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	4,389.53 31149	9662
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm Other Communications Equipm		585.28 31149 585.28 31150	
nthesis	13/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	42,750.00 31149	9274
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	5,687.38 31150 1,644.52 31148	0033 8966
ethell Utility Services Ltd	13/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	750.00 31150	0022
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	488,305.33 31150 174,457.12 31150	
ary MBC	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	119,136.92 31150	0036
atherine Radford trading as CAR Speech Langu ommunity Forest Trust	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,925.00 31149 24.158.32 31149	
arren Robinson Photography	13/10/2023	Supplies, Services & Other Expenses	Communications	Greater Manchester	750.00 31149	9760
	13/10/2023 13/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	920.00 31149 28,500.00 31149	
ROUNDWORK GREATER MANCHESTER	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	23,861.54 31149	9801
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Co Revenue Grant Expenditure	Greater Manchester Greater Manchester	1,559.01 31150 391,616.97 31150	
geus UK Ltd	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	10,334.46 31149	9315
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	44,782.66 31149 203,478.26 31149	
G Construction Ltd	13/10/2023	Capital	Estates Capital Contracts	Greater Manchester	31,667.39 31149	9931
G Construction Ltd ng's House Conference (Greater Manchester)	13/10/2023	Capital Indirect Employee Allowances	Estates Capital Contracts Other Training Expenses	Greater Manchester Greater Manchester	7,079.60 31150 652.00 31149	
	13/10/2023	Capital		Greater Manchester	48,125.91 31149	9719
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,455,303.49 31150	
anchester City Council	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	635,871.29 31150	0039
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	945.00 31149 540.00 31149	
UFO LTD	13/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	540.00 31149	9938
	13/10/2023	Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester	13,200.00 31149 2,800.00 31149	
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	270,750.55 31150	
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	270,750.55 31150 270,750.55 31150	
Idham MBC	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	233,873.03 31150	0041
Idham MBC	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	233,873.03 31150 233,873.03 31150	
ure Innovations Ltd	13/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	33,150.00 31149	9983
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Greater Manchester	21,750.00 31149 513.471.48 31150	
erviceMaster Manchester Contract Services	13/10/2023	Employees Pay	Agency Staff Costs	Greater Manchester	1,027.99 31149	9899
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,011.00 31149	
amford Park Trust	13/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,468.37 31150	0049
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Hardware	Greater Manchester Greater Manchester	11,468.37 31150 1,240.00 31149	
meside College	13/10/2023	Supplies, Services & Other Expenses		Greater Manchester	290,813.54 31150	
	13/10/2023 13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services TFGM Revenue Support Grant	Greater Manchester	750.00 31149 11.098.755.42 31149	
ne Growth Company	13/10/2023	Supplies, Services & Other Expenses		Greater Manchester	31,850.00 31150	
	13/10/2023 13/10/2023	Capital		Greater Manchester Greater Manchester	1,267,163.00 20122 484,648.50 31150	
IGAN MBC	13/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	59,822.19 31150	0046
omen in Fire Safety Limited	13/10/2023 15/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Operational Equipment Non-Co	Greater Manchester Greater Manchester	525.00 31149 585.39 31149	
ndrew Kearins Counselling & Psychotherapy	16/10/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	600.00 31149	9948
	16/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure		Greater Manchester Greater Manchester	10,064.35 31150 1.415.00 31149	
MT FLEXIBLES	16/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	13,198.70 31150	0108
	16/10/2023 16/10/2023	Indirect Employee Allowances Premises Related Expenditure		Greater Manchester Greater Manchester	34,000.00 31150 1,843.75 31150	
rona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,863.08 31150	0110
	16/10/2023 16/10/2023	Premises Related Expenditure Premises Related Expenditure		Greater Manchester Greater Manchester	1,041.43 31150 1,517.94 31150	
		Premises Related Expenditure			2,418.06 31150	
	16/10/2023			Greater Manchester		044-
orona Energy	16/10/2023 16/10/2023 16/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 31150	
orona Energy orona Energy orona Energy	16/10/2023 16/10/2023 16/10/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 31150 1,421.12 31150	0110 0110
rona Energy rona Energy rona Energy rona Energy	16/10/2023 16/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas Gas Gas	Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 31150	0110 0110 0110
rona Energy	16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023	Premises Related Expenditure	Gas Gas Gas Gas Gas Gas	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 31150 1,421.12 31150 1,179.43 31150 966.86 31150 5,716.63 31150	0110 0110 0110 0110 0110
orona Energy rona Energy	16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023	Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 31150 1,421.12 31150 1,179.43 31150 966.86 31150 5,716.63 31150 2,744.18 31150 3,120.84 31150	0110 0110 0110 0110 0110 0110 0110
rona Energy	16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023	Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 31150 1,421.12 31150 1,179.43 31150 966.86 31150 5,716.63 31150 2,744.18 31150 3,120.84 31150 1,439.72 31150	0110 0110 0110 0110 0110 0110 0110 011
rons Energy	16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023	Premises Related Expenditure	Gas	Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 3115C 1,421.12 31150 1,179.43 3115C 5,716.63 3115C 2,744.18 3115C 3,120.84 3115C 1,439.72 3115C 2,259.76 3115C	0110 0110 0110 0110 0110 0110 0110 011
roon Energy	16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023	Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 31150 1,421.12 31150 966.86 31150 5,716.63 31150 2,744.18 31150 1,439.72 31150 2,259.76 31150 2,005.6 31150 1,755.81 31150	0110 0110 0110 0110 0110 0110 0110 011
roon Energy	16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023	Premises Related Expenditure	Gas	Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 31150 1,421.12 31150 1,179.43 31150 966.86 31150 2,744.18 31150 2,744.18 31150 2,259.76 31150 2,259.76 31150 1,755.81 31150 1,755.81 31150 1,634.60 31150	0110 0110 0110 0110 0110 0110 0110 011
rona Energy	16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023 16/10/0023	Premises Related Expenditure	Gas	Greater Manchester Greater Manchester	1,596.27 3115(1,447.83 31156 1,427.12 31156 1,179.43 31156 966.86 31155 5,716.63 31156 2,744.18 31156 2,744.18 31156 2,259.76 31156 2,005.16 31156 1,755.81 31155 5,197.03 31156 1,156.460 31156 1,312.92 31156	0110 0110 0110 0110 0110 0110 0110 011
rons Energy	16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023 16/10/2023	Premises Related Expenditure	Gas	Greater Manchester Greater Manchester	1,596.27 31150 1,447.88 31150 1,421.12 31150 1,179.43 31150 966.86 31150 2,744.18 31150 2,744.18 31150 2,259.76 31150 2,259.76 31150 1,755.81 31150 1,755.81 31150 1,634.60 31150	0110 0110 0110 0110 0110 0110 0110 011
roos Energy	18/10/0223 18/10/0223	Premises Related Expenditure	Gas	Greater Manchester Greater Manchester	1,96.27 3115(1,478.3 115(1,478.43 115(1,478.43 115(966.86 3115(5,716.63 3115(2,744.18 3115(2,744.18 3115(2,744.18 3115(2,759.76 3115(1,439.72 3115(1,439.73 3115(1,755.81 3115	0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110
roos Energy	16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223 16/10/0223	Premise Related Expenditure	Gas	Greater Manchester Greater Manchester	1,96.27 3115 1,47.88 3115 1,421.12 3115 1,179.43 3115 5,716.63 3115 2,744.18 3115 2,744.18 3115 2,259.76 3115 2,055.16 3115 1,755.81 3115 1,634.60 3115 1,634.60 3115 1,634.60 3115 1,439.72 3115 1,644.60 3115 1,646.61 3115	0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110 0110
roos Energy	16/10/0223 16/10/0223	Premise Related Expenditure	Gas	Greater Manchester Greater Manchester	1,596.27 3155 1,427.88 3155 1,427.12 3155 1,179.43 3155 596.86 3155 2,746.18 3155 2,746.18 3155 2,726.3 3155 2,726.3 3155 2,726.3 3155 1,755.81 3155 1,519.70 3155 1,519.7	0110 0110
rooms Energy	18/10/2023 18/10/2023	Premise Related Expenditure	Gas	Greater Manchester Greater Manchester	1,96.27 3115 1,47.88 3115 1,421.12 3115 1,179.43 3115 5,716.63 3115 2,744.18 3115 2,744.18 3115 2,259.76 3115 2,055.16 3115 1,755.81 3115 1,634.60 3115 1,634.60 3115 1,634.60 3115 1,439.72 3115 1,644.60 3115 1,646.61 3115	0110 0110
roos Energy	16/10/0203 16/10/0203	Premise Related Expenditure	Gas	Greater Manchester Greater Manchester	1596.27 3125 1,447.88 3135 1,421.12 3135 966.86 3135 5,716.63 3135 2,744.18 3135 1,439.72 3135 2,005.16 3135 2,005.16 3135 2,159.76 3135 5,197.03 3135 1,131.92 3135	0110 0110
viona Energy	18/10/0223 18/10/0223	Premise Related Expenditure	Gas	Greater Manchester	1,596.27 3125 1,427.88 31155 1,427.12 3115 966.86 3115 5,716.63 3115 5,716.63 3115 2,744.18 3115 2,252.76 3115 2,252.76 3115 2,252.76 3115 2,252.76 3115 2,152.76 3115 1,175.81 3115 1,1	00110 0110
viona Energy	18/10/0223 18/10/0223	Premise Related Expenditure	Gas	Greater Manchester	1.596.2 3115. 1.478.8 3115. 1.621.12 3115. 1.621.12 3115. 1.666.8 3115. 1.666.8 3115. 1.744.1 3115. 1.487.2 3115. 1.48	00110 00110
viola Energy viola	16/10/0203 16/10/0203	Premise Related Expenditure	Gas	Greater Manchester	1,596.2 3115. 1,478.8 3115. 1,421.2 315. 1,421.2 315. 1,421.2 315. 1,426.8 3115. 1,426.8 3	00110 00110
yona Energy	18/10/0223 18/10/0223	Premise Related Expenditure	Gas	Greater Manchester	1.596.2 3115. 1.478.8 3115. 1.621.12 3115. 1.621.12 3115. 1.666.8 3115. 1.666.8 3115. 1.744.1 3115. 1.487.2 3115. 1.48	00110 00110
yona Energy	16/10/0203 16/10/0203	Premise Related Expenditure	Gas	Greater Manchester	1,996.2 3115.4 1,478.8 315.4 1	00110 00110
yona Energy	16/10/0223 16/10/0223	Premise Related Expenditure	Gas	Greater Manchester	1,596.2 3115. 1,478.8 3115. 560.86 3115. 570.66 3115. 570.66 3115. 570.66 3115. 570.67 3115.	00110 00110
yona Leregy	18/10/0203 18/10/0203	Premise Related Expenditure	Gas	Greater Manchester	1,596.2 3115. 1,478.8 3115. 1,421.2 3115. 1,421.2 3115. 1,421.2 3115. 1,426.8 3115. 1,	00100 00110
yona Energy	16/10/0203 16/10/0203	Premise Related Expenditure	Gas	Greater Manchester	1,596.2 3115.4 1,447.8 3115.4 1,427.8 1315.4 1,724.3 315.4	00110 00110
yona Lengy	16/10/0203 16/10/0203	Premise Related Expenditure	Gas	Greater Manchester	1,596.2 3115. 1,447.8 3115. 1,421.2 3115. 1,421.2 3115. 1,421.2 3115. 1,426.8 3115. 1,	0110 00110
yona Energy	18/10/0203 18/10/0203	Premise Related Expenditure	Gas	Greater Manchester	1,596.2 3115. 1,478.8 3115. 1,621.2 3115. 1,621.2 3115. 1,626.8 3115. 1,764.3 3115. 1,	00100 00110
soroa Energy	16/10/0203 16/10/0203	Premise Related Expenditure	Gas	Greater Manchester	1,596.2 3115. 1,447.8 3115. 1,421.2 3115. 1,421.2 3115. 1,421.2 3115. 1,426.8 3115. 1,	0110 0110 0110 0110 0110 0110 0110 011

		Procurement Category Premises Related Expenditure		Organis Greater	sation Manchester	Net Amount 2 744 18	TransNo 31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater	Manchester	1,312.92	31150110
		Premises Related Expenditure Premises Related Expenditure			Manchester Manchester	2,889.68	31150110 31150110
Corona Energy		Premises Related Expenditure			Manchester		31150110
		Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		31150110 31150110
Corona Energy		Premises Related Expenditure			Manchester		31150110
	16/10/2023 16/10/2023	Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		31150110 31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater	Manchester	2,108.58	31150110
		Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		31150110 31150110
		Premises Related Expenditure			Manchester		31150110
		Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		31150110 31150110
		Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		31150110
Corona Energy	16/10/2023	Premises Related Expenditure			Manchester		31150110
		Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		31150110 31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater	Manchester	1,041.43	31150110
		Premises Related Expenditure Premises Related Expenditure			Manchester Manchester	1,843.75	31150110 31150110
Corona Energy		Premises Related Expenditure			Manchester		31150110
		Premises Related Expenditure			Manchester		31150110 31150110
	16/10/2023 16/10/2023	Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		31150110
Corona Energy	16/10/2023	Premises Related Expenditure	Gas	Greater	Manchester		31150110
		Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		31150110 31150110
Corona Energy		Premises Related Expenditure			Manchester		31150110
		Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		31150110 31150110
		Supplies, Services & Other Expenses			Manchester		31148988
r Jennie Potts Consultant Clinical Psychologist	16/10/2023	Supplies, Services & Other Expenses	Partnerships		Manchester		31150085
		Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Programmed Repairs & Mainte		Manchester Manchester	13,565.60	31147957 31149716
ioodyear Dunlop Tyres UK Ltd	16/10/2023	Transport Related Expenditure			Manchester		31149627
		Transport Related Expenditure			Manchester Manchester		31149627 31149798
		Transport Related Expenditure Transport Related Expenditure			Manchester		31149798
oodyear Dunlop Tyres UK Ltd	16/10/2023	Transport Related Expenditure	Tyres		Manchester		31149798
oodyear Dunlop Tyres UK Ltd oodyear Dunlop Tyres UK Ltd		Transport Related Expenditure Transport Related Expenditure			Manchester Manchester		31149798 31149798
reat Places Housing Group	16/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater	Manchester	49,500.75	31149578
ireat Places Housing Group	16/10/2023	Supplies, Services & Other Expenses Capital			Manchester Manchester	12,002.05 18 719 17	31149668 31150010
V Vardy Electrical Ltd	16/10/2023	Capital Premises Related Expenditure	Responsive Repairs & Mainten				31150010
ohn Berry Controls	16/10/2023	Premises Related Expenditure	Programmed Repairs & Mainte			756.00	31150069
		Capital Supplies, Services & Other Expenses			Manchester Manchester		31150093 31150064
fanchester City Council	16/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater	Manchester	20,000.00	31149977
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester	79,066.00 1.800.00	31150001 31150003
finistry Of Justice	16/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater	Manchester	2,966.67	31150062
		Transport Related Expenditure	Repairs and Maintenance - Tra		Manchester Manchester		31150086 20122996
uth Lee Ltd	16/10/2023	Supplies, Services & Other Expenses Indirect Employee Allowances			Manchester Manchester		20122996 31149985
PECIAL CATERING HOLDINGS LIMITED t/a Hear:	16/10/2023	Supplies, Services & Other Expenses	Conference	Greater	Manchester	1,225.00	31149987
		Supplies, Services & Other Expenses Indirect Employee Allowances			Manchester Manchester		31150016 31149907
tandard Fuel Oils	16/10/2023	Transport Related Expenditure	Fuel		Manchester	5,271.20	31149883
		Capital Premises Related Expenditure			Manchester Manchester		31150105 20122996
		Premises Related Expenditure Premises Related Expenditure			Manchester		20122996
		Supplies, Services & Other Expenses	Operational Equipment Non-Co				31150076
	16/10/2023 16/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses			Manchester Manchester		31149970 31149579
HOMAS HARDIE COMMERCIALS LTD :	16/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater	Manchester	662.36	31149935
		Indirect Employee Allowances Supplies, Services & Other Expenses			Manchester		31150072 31150060
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31150000
		Supplies, Services & Other Expenses			Manchester		31149951
		Indirect Employee Allowances Supplies, Services & Other Expenses			Manchester Manchester		31150530 31149575
larion Security Systems Ltd	17/10/2023	Supplies, Services & Other Expenses	Stationery	Greater	Manchester	1,211.00	31150536
	17/10/2023 17/10/2023	Supplies, Services & Other Expenses Other Balances			Manchester Manchester		31150509 31150514
		Supplies, Services & Other Expenses			Manchester		20123020
	17/10/2023	Supplies, Services & Other Expenses			Manchester		31149878
		Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Mainten		Manchester Manchester		31150074
Manchester City Council	17/10/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater	Manchester		31150491
orthumbria Healthcare NHS Foundation Trust : ollen Studio	17/10/2023 17/10/2023	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc Computer Software		Manchester Manchester		31149818 31150479
restige Chauffeurs Limited	17/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater	Manchester	815.00	31150520
		Transport Related Expenditure			Manchester		31150506 31150502
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester	88,704.00	
eetec Business Technology Centre Limited	17/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater	Manchester	119,720.15	31150516
		Supplies, Services & Other Expenses Premises Related Expenditure			Manchester Manchester	76,800.00	31150517 31149954
K Skills Academy Ltd	17/10/2023	Supplies, Services & Other Expenses			Manchester	161,140.00	31150518
		Supplies, Services & Other Expenses			Manchester Manchester		31150496 31150497
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31150497
		Supplies, Services & Other Expenses			Manchester		31150606
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31150606 31150620
arfection Limited	18/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater	Manchester	9,000.00	31150544
	18/10/2023	Premises Related Expenditure Capital	Responsive Repairs & Mainten		Manchester Manchester		31150578 31149880
ureau Veritas UK Ltd	18/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co			810.00	31149944
areer Connect	18/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater	Manchester	390,052.91	
		Indirect Employee Allowances Supplies, Services & Other Expenses			Manchester Manchester		31150508 31150610
RAEGER LTD	18/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater	Manchester	1,113.41	31150618
	18/10/2023 18/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31150557 31150562
erald Eve LLP	18/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater	Manchester	13,417.67	31150513
reater Manchester Fire Service Benevolent Fu : itch Marketing Ltd :	18/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31150551 31149364
14.0 Group Limited	18/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31149364 31150499
/I Vardy Electrical Ltd	18/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater	Manchester	992.00	31150547
		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten: Equipment Hire		Manchester Manchester		31150567 31150552
lanchester City Council	18/10/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater	Manchester	1,450.00	31150553
		Supplies, Services & Other Expenses Employees Pay	Systems Development EV Salary Sacrifice Car Lease Sc		Manchester Manchester		31150570 31150597
orthumbria Healthcare NHS Foundation Tours	18/10/2023	annage of a few or services and a service and a services and a service and a services and a services and a service and a					31150598
orthumbria Healthcare NHS Foundation Trust	18/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc				21150500
orthumbria Healthcare NHS Foundation Trust : orthumbria Healthcare NHS Foundation Trust :	18/10/2023 18/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater		519.24	
orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust	18/10/2023 18/10/2023 18/10/2023			Greater Greater	Manchester	612.57	31150602 31150603
orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust W Fire Control Ltd	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Outsourced Regional Control	Greater Greater Greater Greater	Manchester Manchester Manchester	612.57 629.58 12,387.05	31150602 31150603 31150079
orthumbria Healthcare NHS Foundation Trust vrthumbria Healthcare NHS Foundation Trust vrthumbria Healthcare NHS Foundation Trust vrthumbria Healthcare NHS Foundation Trust W Fire Control Ltd sk Training	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Indirect Employee Allowances	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Outsourced Regional Control Training Course Fees	Greater Greater Greater Greater Greater	Manchester Manchester Manchester Manchester	612.57 629.58 12,387.05 1,125.00	31150602 31150603 31150079 31150596
orthumbria Healthcare NHS Foundation Trust of	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Outsourced Regional Control Training Course Fees Capital Grant Expenditure Consultancy Fees	Greater Greater Greater Greater Greater Greater Greater Greater	Manchester Manchester Manchester Manchester Manchester Manchester	612.57 629.58 12,387.05 1,125.00 526,500.00 9,870.00	31150602 31150603 31150079 31150596 20123016 31150543
prthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust of Price Control Ltd kt Training ward Homes Limited wer Stewardship Company RECETAMES UK	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Outsourced Regional Control Training Course Fees Capital Grant Expenditure Consultancy Fees Commissioned Services	Greater Greater Greater Greater Greater Greater Greater Greater	Manchester Manchester Manchester Manchester Manchester Manchester Manchester Manchester	612.57 629.58 12,387.05 1,125.00 526,500.00 9,870.00 25,000.00	31150602 31150603 31150079 31150596 20123016 31150543 31150538
arthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust N Fire Control Link It Training ward Homes Limited ever Stewardship Company REETGAMES UK REETGAMES UK	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Outsourced Regional Control Training Course Fees Capital Grant Expenditure Consultancy Fees Commissioned Services Commissioned Services	Greater Greater Greater Greater Greater Greater Greater Greater Greater	Manchester Manchester Manchester Manchester Manchester Manchester	612.57 629.58 12,387.05 1,125.00 526,500.00 9,870.00 25,000.00 25,000.00	31150602 31150603 31150079 31150596 20123016 31150543
orthumbria Healthcare NHS Foundation Trust storthumbria Healthcare NHS Foundation Trust SW Fire Control Ltd & Kraining mward Homes Limited were Stewardship Company REFEGAMES UK REFEGAMES UK REFEGAMES UK Instituted West Medical Company REFEGAMES UK REFEGAMES UK REFEGAMES UK REFEGAMES UK GM	18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023 18/10/2023	Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Cupital	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Outsourced Regional Control Training Course Fees Capital Grant Expenditure Consultancy Fees Commissioned Services Commissioned Services Professional Fees Capital Professional Fees	Greater Greater Greater Greater Greater Greater Greater Greater Greater Greater Greater Greater	Manchester Manchester Manchester Manchester Manchester Manchester Manchester Manchester Manchester Manchester Manchester	612.57 629.58 12,387.05 1,125.00 526,500.00 9,870.00 25,000.00 25,000.00 2,250.00	31150602 31150603 31150079 31150596 20123016 31150543 31150538 31150538 31150605 31150550
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orthumbris Healthcare Nis Foundation Trust storthumbris Kirs Foundation Trust storthumbris Healthcare Nis Foundation Trust store Nis Found	18/10/2023 18/10/2023	Employees Pay Employees Pay Employees Pay Sopplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Capital	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Logatic Gourse Fees Capital Grant Expenditure Consultancy Fees Commissioned Services Professional Fees Capital Professional Fees	Greater Greate	Manchester	612.57 629.58 12,387.00 526,500.00 9,870.00 25,000.00 25,000.00 -25,590.65 2,524,308.31 923,572.41 9,803.75 18,331.15 13,635.14 38,815.13 38,6367.65	31150602 31150603 31150079 31150596 20123016 31150543 31150538 31150538 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550
orthumbris Healthcare NHS Foundation Trust orthumbris Healthcare NHS Foundation Trust orthumbris Lead Trust and the Mission of	18.10/2023 18.10/2023	Employee Pay Employee Pay Employee Pay Employee Pay Sopplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Capital Capit	EV Salary Ascrifice Car Lease Sc EV Salary Ascrifice Carle Lease Sc Capital Carnet Expenditure Consultancy Fees Commissioned Services Professional Fees Capital Professional Fees Management Fees	Greater Greate	Manchester Manchester	612.57 629.58 12,387.05 1,125.00 9,870.00 25,000.00 25,000.00 2,250.00 2,250.00 2,250.00 2,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,350.00 1,350.00 1,350.00 1,350.00 1,36	31150602 31150603 31150079 31150079 31150079 31150596 20123016 31150543 31150538 31150538 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550
orthumbris Healthcre Nis Foundation Trust storthumbris Healthcre Nis Foundation Trust will Fire Control Ltd & Kraining ward Homes Limited West Fraining ward Homes Limited West Stewards Stort Nis Medical Company REFEOMAS UK REFEOMAS REFEOMAS UK REFEOMAS UK REFEOMAS REFEO	18/10/2023 18/10/2023	Employee Pay Employee Pay Employee Pay Employee Pay Employee Pay Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Capital Capital Capital Capital Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease & FV Salary Sacrifice Car Lease & FV Salary Sacrifice Car Lease & EV Salary Sacrifice Car Lease & EV Salary Sacrifice Car Lease & EV Salary Sacrifice Cart Lease & Capital Carnet Expenditure Consultancy Fees Commissioned Services Professional Fees Capital Professional Fees Consultancy Fees	Greater Greate	Manchester	612.57 629.58 12,387.05 1,125.00 526,500.00 25,000.00 25,000.00 2,250.00 2,250.00 2,250.00 2,250.00 3,	31150602 31150603 31150079 31150596 20123016 31150543 31150538 31150538 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550
orthumbria Healthcare Nis Foundation Trust of Fire Control Ltd & Training mward Homes Limited (we Stewardship Company TREETCAMES UX PREETCAMES UX PREET	18/10/2023 18/10/2023	Employee Pay Employee Pay Employee Pay Employee Pay Employee Pay Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Capital Capital Capital Capital Supplies, Services & Other Expenses	EV Salary Ascrifice Car Lease Sc EV Salary Ascrifice Car Lease Sc Capital Carnet Leagued Course Fee Consultancy Fee Commissioned Services Commissioned Services Professional Fees Capital Professional Fees Management Fees Consultancy Fees Revenue Grant Expenditure Insurance	Greater Greate	Manchester Manche	612.57 629.58 12,387.05 1,125.00 526,500.00 25,000.00 25,000.00 2,2500.00 2,250.00 2,250.00 2,250.00 2,250.00 3,250.00 12,500.00 13,635.11 38,6367.65 11,718.26 12,475.50 162,772.00	31150602 31150603 31150079 31150079 31150596 20123016 31150538 31150538 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550
orthumbris Nealthare Nis Foundation Trust Nis Foundation Nis Fo	IRAIO/2023	Employees Pay Employees Pay Employees Pay Employees Pay Sopplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital Supplies, Services & Other Expenses	EV Salary Ascrifice Car Lease Sc EV Salary Ascrifice Cart Lease Sc Capital Grant Expenditure Comunisioned Services Professional Fees Capital Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Incurance	Greater	Manchester Manche	612.57 629.58 12,387.00 1,125.00 526,500.00 25,000.00 2,250.00 2,250.00 2,250.00 2,254.308.31 923,572.41 9,803.75 13,635.14 38,815.13 38,815.13 38,815.13 13,635.44 12,475.50 18,072.00 162,778.18	31150602 31150079 31150079 31150079 311500596 20123016 31150533 31150533 31150530 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550
orthumbria Healthcare NHS Foundation Trust : W Fire Control Ltd a k Training mward Homes Limited Were Stewardship Company TREETCAMES UK TREETCAMES	18.10/10/203 18.10/10/203	Employee Pay Employee Pay Employee Pay Employee Pay Employee Pay Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Capital Capital Capital Capital Supplies, Services & Other Expenses	EV Salary Ascrifice Car Lease Sc EV Salary Ascrifice Car Lease Sc Logital Carnet League Carnet	Greater	Manchester Manche	612.57 629.58 12,387.05 1,125.00 9,870.00 9,870.00 25,000.00 25,000.00 25,500.50 25,520.60 25,52	31150602 31150603 31150079 31150596 20123016 31150543 31150543 31150538 31150653 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550 31150550
orthumbria Healthcare NHS Foundation Trust : W Fire Control Ltd a k Training mward Homes Limited Were Stewardship Company TRECTGAMES UX TRECTGAMES	18.10/10/203 18.10/10/203	Employee Pay Employee Pay Employee Pay Employee Pay Employee Pay Employee Pay Employee Allowances Employee Allowances Employee Allowances Employee Allowances Employee Allowances Employee Allowances Employee Emp	EV Salary Ascrifice Car Lease Sc EV Salary Ascrifice Car Lease Sc Constructed Regional Control Training Course Fees Capital Growth Salary Fees Consultancy Fees Consultancy Fees Capital Professional Fees LCT Implementation Consultant Capital Professional Fees Capital Professional Fees C	Greater Greate	Manchester Manche	612.57 629.58 12,387.05 1,125.00 9,870.00 25,000.00 25,000.00 25,000.00 25,500.00 25,500.00 25,500.00 25,500.00 125,900.55 18,331.15 13,635.43 13,636.75 11,718.26 12,475.50 18,072.00 162,778.18 1,934.00 1,934.00 1,934.00	31150602 31150079 31150079 311500596 20123016 31150543 31150538 31150538 31150550
contambris Healthcare Nis Foundation Trust storthumbris Healthcare Nis Foundation Trust W Fire Control Ltd & Karaling Model Company (See See See See See See See See See Se	IRI/O/023	Employees Pay Employees Pay Employees Pay Employees Pay Sopplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital Capital Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee & Other Expenses Indirect Employee & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary Ascrifice Car Lease Sc EV Salary Ascrifice Cart Lease Sc Logatia Carte Lapenditure Consultancy Fees Commissioned Services Professional Fees Capital Professional Fees Consultancy Fees Consu	Greater Greate	Manchester Manche	612.57 629.58 12,387.05 1,125.00 9,870.00 9,870.00 25,000.00 2,250.00 0,25,000.00 2,250.00 3,250.00 3,250.00 6,275.00 5,252.4,308.31 13,635.14 3,8315.13 13,635.14 3,8315.13 13,635.14 3,931.00 1,931.00	31150602 31150079 31150979 31150958 20123016 31150543 31150538 31150538 31150530 31150550
orthumbris Nealthcare Nis Foundation Trust or Nis Foundation Trust orthumbris Nis Found	18.10/10/203 18.10/10/203	Employee Pay Employee Pay Employee Pay Employee Pay Employee Pay Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses	EV Salary Ascrifice Car Lease & EV Salary Ascrifice Carl Lease & EV Salary Ascrification Consultance Consultancy Fee Capital Crimate Services Professional Fees Capital Professional Fees (LT Implementation Consultan Capital Professional Fees Management Fees Consultancy Fee Revenue Grant Expenditure Insurance Operational Equipment Non-Co Obsolutored Services IT Operational Equipment Non-Co Obsolutored Services IT Professional Fees Pro	Greater Greate	Manchester Manche	612.57 629.58 12,387.05 1,125.00 9,870.00 9,870.00 25,000.00 25,000.00 25,000.00 25,500.65 1,1718.26 1,275.31 386,367.65 11,718.26 12,475.50 18,072.00 1,934.00 1,934.00 1,934.00 1,934.00 1,711.18 9,136.77	31150602 31150079 31150079 311500596 20123016 31150543 31150533 31150533 31150550 31150528 31150528 31150558
orthumbris Healthcare Nis Foundation Trust W Pire Control Ltd & Training & Trust Nis Foundation Trust State Trust Nis Foundation Trust Nis Training Research Nis Foundation Trust Nis Training Research Nis Training Limited Onther Center Nis Training Limited Onther Center Nis Training Limited Ombard Nis Training Limited	IRAIO/2023	Employee Pay Employee Pay Employee Pay Employee Pay Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses	EV Salary Ascrifice Car Lease Sc EV Salary Ascrifice Car Lease Sc Control Card Evalent Consultancy Fees Commissioned Services Commissioned Services Commissioned Services Forelastional Fees Commissioned Services Forelastional Fees Card Information Consultanc Card Information Consultanc Capital Professional Fees Capital Professional Fees Capital Professional Fees Capital Professional Fees Capital Professional Fees Consultancy Fees Revenue Grant Expenditure Insurance Consultancy Fees Revenue Grant Expenditure Insurance Insurance Training Course Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Commissional Fees Commissioned Services Waste Stite Repositive Commissioned Services Waste Stite Repositive Waste	Greater Greate	Manchester Manche	612.57 629.58 12,387.05 1,125.00 9,870.00 9,870.00 25,000.00 25,000.00 2,250.00 20,250.00 25,254.308.31 923,572.41 9,803.75 18,333.15 13,635.14 38,815.13 386,367.65 11,718.26 12,475.50 162,778.18 1,934.00 10,711.18 9,136.77 44,152.65 6	31150602 31150079 31150503 31150079 311505043 31150538 31150538 31150538 31150538 31150550 311505643 31150594 31150594 31150594 31150594 31150594 31150594 31150594 31150594 31150594 31150594 31150594 31150594 31150594 3115059650 31150650
orthumbris Healthcare NisF coundation Trust of NisF	18/10/2023 18/10/2023	Employee Pay Employee Pay Employee Pay Employee Pay Employee Pay Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses	EV Salary Ascrifice Car Lease Sc EV Salary Ascrifice Cartesian Consultant Consultancy Fee Consultancy Fee Consultancy Fee Commissioned Services Professional Fees Capital Professional Fees ICT Implementation Consultant Capital Professional Fees Capital Professional Fees Consultancy Fee Revenue Grant Expenditure Insurance Operational Equipment Non-CC Obsourced Services Training Course Fees Professional Fees Commissioned Services Waste Site Responsive Other Training Sepness	Greater Greate	Manchester Manche	612.57 629.58 12,387.05 1,215.00 526,500.00 526,500.00 9,870.00 25,000.00 25,000.00 2,250.00 2,250.00 2,250.00 3,250.00 3,250.00 3,250.00 3,250.00 1,254,363.81.15 13,635.43 1,1718.26 11,	31150602 31150079 31150079 311500596 20123016 31150543 31150533 31150533 31150550 31150528 31150528 31150558
Jak Tarining Jak Tarining Ward Homes United User Stewardship Company TITEETCAMSE UK TITEETCAMSE TITEETCAMSE UK TITEETCAMSE TITEETCAMSE UK TITEETCAMSE UK TITEETCAMSE UK TITEETCAMSE UK TIT	18/10/2023 18/10/2023	Employee Pay Employee Pay Employee Pay Employee Pay Employee Pay Employee Pay Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Capital Capital Capital Capital Supplies, Services & Other Expenses Femiles Related Expenditure Indirect Employee Allowances	EV Salary Ascrifice Car Lease Sc VS salary Ascrifice Car Lease Sc EV Salary Ascrifice Carl Salary Cardial Card Lease Sc Lease Salary Cardial Card Lease Sc Lease Salary Fee Consultancy Fee Consultancy Fee Commissioned Services Professional Fees Lease Salary England Professional Fees Lease Salary England Professional Fees Capital Professional Fees Professional Fees Professional Fees Professional Equipment Non-C Outsourced Services IT Training Course Forderisching Fees Professional Fees Professiona	Greater Greate	Manchester Manche	612.57 629.58 12,387.05 1,215.00 526,500.00 526,500.00 9,870.00 25,000.00 25,000.00 2,250.00 2,250.00 2,250.00 3,250.00 3,250.00 3,250.00 3,250.00 1,254,363.81.15 13,635.43 1,1718.26 11,	31150602 31150079 31150079 31150593 31150598 20122016 31150538 31150538 31150538 31150530 31150550 3115054 31150594 31150594 31150594 31150594 31150594 31150594 31150693 31150693

Jigsaw Support	Transaction Date 19/10/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester	Net Amount TransNo 13,652.00 31150540
Kilhey Consultancy Limited	19/10/2023 19/10/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts	Greater Manchester Greater Manchester	4,500.00 31149236 797.46 31150656
Manchester City Council	19/10/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	6,550.00 31150652
	19/10/2023 19/10/2023	Premises Related Expenditure Premises Related Expenditure		Greater Manchester Greater Manchester	700.00 31150561 700.00 31150561
MSA (BRITAIN) LIMITED	19/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	14,323.93 31150077
	19/10/2023	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease So Revenue Grant Expenditure	Greater Manchester Greater Manchester	639.38 31150674 4,713.08 31148254
	19/10/2023 19/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,728.13 31148255
One Manchester	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	9,897.51 31148258
	19/10/2023 19/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	15,553.23 31148259 12,725.37 31148260
One Manchester	19/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,081.90 31148261
	19/10/2023 19/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Greater Manchester	12,614.16 31150639 21,727.75 31150640
	19/10/2023 19/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure		Greater Manchester	950.00 31149914 7,066.00 20123026
	19/10/2023	Premises Related Expenditure		Greater Manchester Greater Manchester	2,152.00 20123026
	19/10/2023 19/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,262.00 20123026 620.00 31150646
Team Storey Sport Limited	19/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,500.00 31150053
	19/10/2023 19/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Greater Manchester	-14,000.00 31150677 50.850.00 31149360
UK FIRE DOOR TRAINING LIMITED	19/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	500.00 31150681
	19/10/2023 20/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Mainten	Greater Manchester Greater Manchester	9,425.00 31149953 1.092.00 31150706
	20/10/2023	Supplies, Services & Other Expenses		Greater Manchester	4,000.00 31150727
	20/10/2023 20/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	2,849.00 20123035 2,275.00 31150764
Central Street SPV Limited	20/10/2023 20/10/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Greater Manchester	539,433.20 20123035 750.00 31150714
Deans Court Chambers	20/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	500.00 31149906
	20/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	17,500.00 31150643 3,400.00 31148218
Fletcher (Engineers) Ltd	20/10/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	9,890.00 31150769
New Generation Training and Consultancy Ltd Objectivity Limited	20/10/2023 20/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	10,067.75 31150710 13,611.00 31147793
Pitney Bowes	20/10/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester	1,506.64 20123035
	20/10/2023 20/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester	1,123.00 31150716 750.00 31149814
The GM Pledge	20/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Greater Manchester	5,000.00 20123035
	20/10/2023 22/10/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Tra	Greater Manchester Greater Manchester	732.98 31150708 74 575 88 31150774
Allstar Business Solutions Ltd	23/10/2023	Transport Related Expenditure	Fuel	Greater Manchester	59,096.92 20123052
Ann Norburn Independent Safeguarding Trainir Carbon Creative Limited	23/10/2023 23/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,894.50 31150786 3,524.00 31149545
DELL COMPUTER CORPORATION LTD	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	971.00 31149682
	23/10/2023 23/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	9,371.30 31149706 9,371.30 31149761
DELL COMPUTER CORPORATION LTD	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	866.70 31149862
	23/10/2023 23/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	9,371.30 31149723 1,472.25 31149862
Derby City Council	23/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	22,500.00 31149916
	23/10/2023 23/10/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Tra Food	Greater Manchester Greater Manchester	500.00 31150760 841.50 31147852
HPD (Stockport) Limited	23/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	47,786.91 20123052
	23/10/2023 23/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure		Greater Manchester Greater Manchester	4,116.22 31149915 5,120.00 20123052
Manchester City Council	23/10/2023	Premises Related Expenditure	Rates	Greater Manchester	5,248.00 20123052
	23/10/2023 23/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,642.00 20123052 23,255.21 31148016
Manchester&Warrington Area Quaker Meeting	23/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,920.00 31148760
Marketing Manchester Northumbria Healthcare NHS Foundation Trust	23/10/2023	Supplies, Services & Other Expenses Employees Pay	Professional Fees EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester	10,000.00 31150775 571.68 31150673
Phoenix Software Ltd	23/10/2023	Supplies, Services & Other Expenses	Computer Software	Greater Manchester	1,859.89 31150613
	23/10/2023 23/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Operational Equipment Non-Co	Greater Manchester	1,000.00 31150817 35.549.14 31148229
RADIOCOMS SYSTEMS LIMITED	23/10/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	7,424.00 31149957
	23/10/2023 23/10/2023	Supplies, Services & Other Expenses Transport Related Expenditure		Greater Manchester Greater Manchester	1,900.00 31150792 6,577.82 31149884
Telefonica UK Ltd (O2)	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	13,300.00 31149714
	23/10/2023 23/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Greater Manchester	73,353.96 31150765 247,463.00 31150766
TNR Coaching Ltd	23/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,128.00 31149928
	23/10/2023 23/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm Other Communications Equipm		11,099.62 31150813 5.719.19 31150816
Virgin Media Business Limited	23/10/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	2,127.14 31150815
	23/10/2023 24/10/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Outsourced Services IT Repairs and Maintenance - Tra	Greater Manchester	24,981.26 31150814 689.50 31150806
Clan Tools & Plant Ltd	24/10/2023	Transport Related Expenditure	Repairs and Maintenance - Tra		1,387.00 31150822
	24/10/2023 24/10/2023	Capital Capital		Greater Manchester Greater Manchester	2,250.00 31150485 2,400.00 31150623
Greater Manchester Chamber of Commerce	24/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	960.00 31149823
	24/10/2023 24/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,877.50 31149709 1.800.00 31150791
Krol Corlett Construction Limited	24/10/2023	Capital	Estates Capital Contracts	Greater Manchester	41,604.16 31150712
	24/10/2023 24/10/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	3,340.00 20123037 4,281.00 20123037
	24/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,479.00 20123037
Rock n' Real Estate Limited T/A Nexus Real Esta Siemens Financial Services Limited	24/10/2023 24/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Members Conference Fees Stationery	Greater Manchester Greater Manchester	1,650.00 31150855 862.26 31149233
The CAD Room Ltd	24/10/2023	Capital	Estates Capital Contracts	Greater Manchester Greater Manchester	3,189.00 31149790
Whittan Industrial Ltd	24/10/2023 24/10/2023	Capital Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	1,800.00 31149859 1,069.47 31150858
2 Novate	25/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	8,000.00 31150794
Back 2 Work Complete Training Ltd	25/10/2023 25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	11,823.07 31150921 126,503.98 31150928
Back 2 Work Complete Training Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,702.25 31150945
Back 2 Work Complete Training Ltd	25/10/2023 25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	14,549.81 31150971 3,830.04 31150972
Bolton College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	667.90 31150948
Bolton MBC	25/10/2023 25/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Rates	Greater Manchester Greater Manchester	11,097.98 31150964 3,546.00 20123051
Bolton MBC	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	7,629.00 20123051
Bolton MBC	25/10/2023 25/10/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	597.00 20123051 2,283.00 20123051
Bolton MBC	25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,503.69 31150984 10,408.71 31150985
BRAKE BROS FOOD SERVICE LTD	25/10/2023 25/10/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Greater Manchester	550.79 31150885
	25/10/2023	Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	81,959.07 31150929 2,635.39 31150949
	25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	860.93 31150957
Bury College	25/10/2023				
Bury College Bury College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	12,499.62 31150965
Bury College Bury College Bury MBC Bury MBC	25/10/2023 25/10/2023 25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	2,110.38 31150986 9,335.37 31150987
Bury College Bury College Bury MBC Bury MBC Claire Stringer	25/10/2023 25/10/2023 25/10/2023 25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fees	Greater Manchester Greater Manchester Greater Manchester	2,110.38 31150986 9,335.37 31150987 1,565.00 31149855
Bury College Bury College Bury MBC Bury MBC Jaire Stringer OMR TRAINING & CONSULTANCY LTD OMR TRAINING & CONSULTANCY LTD	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fees Commissioned Services Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,110.38 31150986 9,335.37 31150987 1,565.00 31149855 -3,623.68 31150939 16,935.12 31150973
Jury College Jury MBC	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fees Commissioned Services Commissioned Services Operational Equipment Non-Co	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,110.38 31150986 9,335.37 31150987 1,565.00 31149855 -3,623.68 31150939 16,935.12 31150973 1,308.70 31150917
Jury College Jury MBC	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fees Commissioned Services Commissioned Services Operational Equipment Non-Co Operational Equipment Non-Co Consultancy Fees	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,110.38 31150986 9,335.37 31150987 1,565.00 31149855 -3,623.68 31150939 16,935.12 31150973 1,308.70 31150917 967.30 31150918 4,400.00 31150902
Sury College Sury College Sury MBC Sury MBC Lave Stringer MAIT TARINNS & CONSULTANCY LTD MAIT TARINNS & CONSULTANCY LTD SURFACE SUPPLY SERVICES SURFACE SUPPLY SERVICES SURFACE SUPPLY S	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fees Commissioned Services Commissioned Services Operational Equipment Non-Co Consultancy Fees Consultancy Fees Consultancy Fees	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,110.38 31150986 9,335.37 31150987 1,565.00 31149855 -3,623.68 31150939 16,935.12 31150973 1,308.70 31150918 4,400.00 31150902 2,200.00 31150902
Sury College Sury College Sury College Sury Male Sury Ma	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	Supplies, Service's & Other Expenses Supplies, Service's & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fees Commissioned Services Commissioned Services Commissioned Services Commissioned Non-Co Operational Equipment Non-Co Consultancy Fees Consultancy Fees Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	2,110.38 31150986 9,335.37 31150987 1,565.00 31149855 -3,673.68 31150939 16,935.12 31150937 1,308.70 31150917 967.30 31150918 4,400.00 31150902 2,200.00 31150902 1,261.85 31150922 653.13 31150943
Jury College Jury College Jury MBC Jury	25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fees Commissioned Services Commissioned Services Commissioned Services Operational Equipment Non-Co Operational Equipment Non-Co Consultancy Fees Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,110.38 31150986 9,335.37 31150987 1,565.00 31149855 -3,623.68 31150939 16,935.12 31150973 1,308.70 31150917 967.30 31150918 4,400.00 31150902 2,200.00 31150902 1,261.85 31150922
Juny College Juny Mole Juny College Juny Mile	15/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Operational Equipment Non-Cic Operational Equipment Non-Cic Consultancy Fee Consultancy Fee Consultancy Fee Commissioned Services	Greater Manchester Greater Manchester	2,110.38 31150986 9,335.37 31150987 1,565.00 31149855 -3,623.68 31150939 16,935.12 31150973 1,308.70 31150912 967.30 31150918 4,400.00 31150902 2,200.00 31150902 1,261.85 31150922 653.13 31150943 8,541.64 31150950 5,674.22 31150958
Jury College Jury College Jury MBC Jury	15/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023 25/10/2023	Supplies, Service's & Other Expenses Supplies, Service's & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Operational Equipment Non-Cic Operational Equipment Non-Cic Consultancy Fee Consultancy Fee Consultancy Fee Commissioned Services	Greater Manchester Greater Manchester	2,110.38 31150986 9,335.73 31150987 1,565.00 31149855 -3,623.68 31150937 1,308.70 31150917 967.30 31150918 4,400.00 31150902 2,200.00 31150902 1,261.85 31150943 8,541.46 31150950 5,674.22 31150950
BURY COILEGE BURY MIRE BUR	15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023	Supplies, Service's & Other Expenses Supplies, Service's & Other Expenses Indirect Employee Allowances Premise Related Expenditure	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Commissioned Services Consultancy Fee Commissioned Services Computer Software Taining Course Fees Responsive Repairs & Maintenn Taining Course Fees	Greater Manchester Greater Manchester	2.110.8 31150986 9.335.73 31150987 1.655.00 31149855 3.623.68 31150939 16.939.12 31150973 367.30 31150917 367.30 31150918 4,0000 31150912 2,00000 31150902 3,0000 31150903 8,541.68 31150948 8,541.68 31150948
Jaury College Jaury College Jaury College Jaury MillE Jaury Sille	15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023 15/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Services Operational Equipment Non-Co Operational Equipment Non-Co Consultancy Fee Consultancy Fee Consultancy Fee Consultancy Fee Commissioned Services Computer Software Training Course Fees	Greater Manchester Greater Manchester	2.110.38 31150986 9.338.73 31150987 1.655.00 31148855 -3.621.68 31150939 16.939.51 31150973 1.308.70 31150917 967.30 31150918 4.000.00 31150902 2.000.00 31150902 1.261.85 31150943 8.541.68 31150950 5.674.22 31150968 5,671.16 31150811 4.000.00 31148851
JULY College JULY College JULY College JULY MIRC JULY COLLEGE JULY MIRC JULY	15/10/2023 15/10/2023	Supplies, Services & Other Expenses Formities Related Expenditure Premises Related Expenditure Capital	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Commissioned Services Consultancy Fee Commissioned Services Reportive Feature Responsive Repairs & Mainten Capital Grant Expenditure	Greater Manchester Greater Manchester	2.110.38 31150986 9.338.73 31150987 1.655.00 31148855 -3.623.68 31150939 16.939.51 31150939 16.939.51 31150973 1.0307.30 31150918 4.000.00 31150902 2.000.00 31150902 2.000.00 31150902 2.000.00 31150902 1.0318.31150943 8.541.46 31150950 5.674.22 31150968 5.971.16 31150811 4.000.00 31150848 1.740.00 31150848 1.740.00 31150848 1.740.00 31150848
Jury College Jury College Jury Mille Jury College Jury Mille Jury	15/10/2023 15/10/2023	Supplies, Services & Other Expenses Formation Selvices Services & Other Expenses Formation Selvices & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Consultancy Fee Consultancy Fee Consultancy Fee Commissioned Services	Greater Manchester Greater Manchester	2.110.8 31150986 9.335.73 31150987 1.655.00 31148855 5.402.16 31150939 16.935.12 31150973 1.036.70 31150917 967.30 31150918 4.000.00 31150910 2.200.00 31150910 2.200.00 31150910 2.300.00 31150940 2.300.00 31150940 2.300.00 31150940 3.565.13 31150940
Jury College Jury College Jury Mille Jury College Jury Mille Jury	15/10/2023 15/10/2023	Supplies, Services & Other Expenses Foundation Supplies, Services & Other Expenses Foundation Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Consultancy Fee Commissioned Services Commission	Greater Manchester Greater Manchester	2.11.03 31150986 9.335.73 31150987 1.655.00 31148855 5.402.18 31150939 16.959.12 31150973 1.036.70 31150919 967.30 31150918 4.000.00 31150910 2.200.00 31150902 2.200.00 31150902 2.200.00 31150902 6.53.13 31150943 8.541.60 31150918 5.507.12 31150918 4.000.00 31148851 3.00 31148851 3.01 23 31150818 4.000.00 31148851 3.01 23 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818 1.7400.00 31150818
Jury College Jury College Jury Mille Jury College Jury Mille Jury	15/10/2023 15/10/2023	Supplies, Services & Other Expenses Formation Services & Other Expenses Supplies, Services & Other Expenses Formation Services & Other Expenses Supplies, Services & Other Expenses Formation Services & Other Expenses Supplies, Services & Other Expenses Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Commissioned Services Consultancy Fee Commissioned Services Response Repairs & Mainten Responsive Repairs & Mainten Responsive Repairs & Mainten Responsive Repairs & Mainten Revenue Grant Expenditure	Greater Manchester Greater Manchester	2,110.88 31150986 9,335.79 31150987 1,355.00 31149855 3,623.68 31150939 16,939.12 31150939 16,939.12 31150937 3,032.00 31150931 1,308.70 31150931 2,200.00 31150902 2,200.00 31150902 2,200.00 31150902 3,200.00 31150903 8,541.68 31150948 8,541.68 31150948 8,541.68 31150948 4,000.00 31140981 4,000.00 31140981 1,308.00 31150981 1,308.00 31150981 1,308.00 31150988 1,308.00 31150989 1,308.00 31150989 1,308.00 31150989 1,308.00 31150989 1,308.00 31150989 1,308.00 31150989
BURY COILEGE BURY ORIGE BURY MIRC LIANE STRING & CONSULTANCY LTD MANT TRAINING & CONSULTANCY L	15/10/2023 15/10/2023	Supplies, Services & Other Expenses Formation Services & Other Expenses Formation Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Consultancy Fee Commissioned Services Repairs Resident Responsive Repairs & Mainten Responsive Repairs & Mainten Responsive Repairs & Mainten Revenue Grant Expenditure	Greater Manchester	2.110.8 31150986 9.335.73 1150987 1.555.00 31149855 1.655.00 31149855 1.623.68 31150939 1.6939.12 31150939 1.6939.12 31150919 367.30 31150919
JULY College JULY College JULY College JULY College JULY MIRC JULY COLLEGE JULY MIRC J	15/10/2023 15/10/2023	Supplies, Services & Other Expenses Formities Related Expenditure Permiss Related Expenditure Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Responsive Repairs & Mainten Revenue Grant Expenditure Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester	2.11.03 31150986 9.335.73 31150987 1.655.00 31148855 -3.623.68 31150939 16.959.51 31150939 16.959.51 31150919 967.30 31150918 4.000.00 31150910 2.200.00 31150902 2.200.00 31150902 2.300.00 31150902 6.31.33 31150943 8.341.68 31150950 5.074.22 31150958 5.074.22 31150958 5.074.22 31150958 5.074.23 31150968 1.074.00 31146851 1.074.00 31150888 1.074.31150888
BUTY COILEGE BUTY COILEGE BUTY COILEGE BUTY MIREC CLARE STRINGE & CONSULTANCY LTD CLARE STRINGE & CONSULTANCY LTD CLARE STRINGE & CONSULTANCY LTD CLIRE Fire Equipment Services Eller Fire Equipment Services Everyday Traik Limited GROUNDVOIR GREATER MANCHESTER FOODWOORD HAIR COILEGE FOODWOOD HAIR	15/10/2023 15/10/2023	Supplies, Services & Other Expenses Formation of Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Commissioned Services Consultancy Fee Commissioned Services Repaira Repaira Review Responsive Repaira R. Mainten Responsive Repaira R. Mainten Responsive Repaira R. Mainten Responsive Repaira R. Mainten Revenue Grant Expenditure Rev	Greater Manchester	2.110.8 31150986 9.335.73 1150987 1.555.00 31149855 1.655.00 31149855 1.623.68 31150939 1.6939.12 31150939 1.6939.12 31150919 367.30 31150919
Jury College Jury College Jury MBC Jury College Jury MBC	15/10/2023 15/10/2023	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Consultancy Fee Consultancy Fee Consultancy Fee Consultancy Fee Commissioned Services Computer Software Responsive Repairs & Mainten Responsive Repairs & Mainten Responsive Repairs & Mainten Revenue Grant Expenditure Revenue Grant Expenditure Commissioned Services	Greater Manchester	2.110.88 31150986 9.335.79 31150987 1.655.00 31149855 1.655.00 31149855 3.623.68 31150939 16.939.12 31150919 16.939.12 31150919 16.939.12 31150919 16.939.12 31150919 16.939.12 31150919 16.939.13 31150919 16.939.13 31150919 16.939.13 31150919 16.939.13 31150919 16.939.13 31150919 16.939.13 31150919 17.000 31149851 18.012 31150919 17.000 31150919
Jaury College Jaury College Jaury College Jaury Millic Jaury College Jaury Millic Jaury College Jaury Millic	15/10/2023 15/10/2023	Supplies, Services & Other Expenses Formities Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Commissioned Services	Greater Manchester	2.11.03 31150986 9.33.57 31150987 1.65.50 31149855 1.65.50 31149855 1.62.26 31150939 16.69.51.2 31150973 1.30.67 31150918 967.30 31150918 4.00.00 31150912 2.20.00 31150912 2.20.00 31150912 2.20.00 31150912 6.51.31 31150943 8.51.46 31150915 8.51.46 31150915 8.51.46 31150915 8.51.46 31150916 1.70.00 31150918
BUTY COILEGE BUTY COILEGE BUTY COILEGE BUTY MEE CLAIR STRINGS & CONSULTANCY LTD BUTY MEE CLAIR STRINGS & CONSULTANCY LTD EITHE FIRE QUIDMENT SERVICE BUTY FIRE COUNTY COUNTY EITHER FIRE QUIDMENT SERVICE BUTY FIRE FIRE FIRE FIRE QUIDMENT SERVICE FIRE FIRE QUIDMENT SERVICE BUTY FIRE	15/10/2023 15/10/2023	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Commissioned Services Consultancy Fee Commissioned Services Responsive Repairs & Mainten Responsive Repairs & Mainten Revenue Grant Expenditure Reve	Greater Manchester	2,110.8 31150986 9,335.73 1150987 1,355.00 31149855 1,455.00 31149855 1,625.60 31149855 1,625.10 31150919 16,939.12 31150917 1,305.70 31150917 1,305.70 31150917 1,305.70 31150917 1,305.70 31150917 1,305.70 31150917 1,305.70 31150917 1,305.70 31150917 1,305.70 31150917 1,305.70 31150917 1,305.70 31150917 1,305.70 31150918 1,305.70 31150918 1,305.70 31150918 1,305.70 31150919 1,305.70 3115
Bury College Bury MBC Bury College Bury MBC Claire Stringe Bury MBC B	15/10/2023 15/10/2023	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services	Greater Manchester	2.11.08 31150986 9.335.73 31150987 1.655.00 31149855 1.655.00 31149855 1.655.00 31149855 1.635.21 31150919 16.935.12 31150919 16.935.12 31150919 967.30 31150918 4.000.00 31150910 2.200.00 31150910 2.200.00 31150910 2.200.00 31150910 3.65.13 31150923 3.66.13 31150924 3.66.13 31150940 3.66.13 31150981 4.000.00 31149851 3.000.00 31149851 3.000.00 31149851 3.000.00 31150888 1.740.00 311508888 1.740.00 311508888 1.740.00 311508888 1.740.00 311508888 1.740.00 311508888 1.740.00 311508888 1.740.00 311508888 1.740.00 3115088888888888888888888888888888888888
BUTY COILEGE BUTY MIRE BUTY COILEGE BUTY MIRE	15/10/2023 15/10/2023	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Service	Greater Manchester Greater Manch	2.11.03 31150986 9.335.73 31150987 1.655.00 31149855 1.655.00 31149855 1.655.00 31149855 1.655.00 31149855 1.655.00 31149855 1.659.10 31150919 967.30 31150918 4.000.00 31150912 4.000.00 31150912 4.000.00 31150912 4.000.00 31150913 4.000.00 31150913 4.000.00 31149851 1.000.00 31149851 1.000.00 31149851 1.000.00 31149851 1.000.00 31149851 1.000.00 31149851 1.000.00 31149851 1.000.00 31150988 1.000.00 311509
BUTY COILEGE BUTY ONE C. BUTY COILEGE BUTY MEC. CLAIR'S STYRING & CONGULTANCY LTD MOME TRANSING & CONGULTANCY LTD MOME TRANSIN	15/10/2023 15/10/2023	Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fee Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Consultancy Fee Commissioned Services Consultancy Fee Commissioned Services Commission	Greater Manchester	2,110.8 31150986 9,335.73 1150987 1,355.00 31149855 1,455.00 31149855 1,625.60 31149855 1,625.61 31150917 1,625.10 31150

Beneficiary	Transaction Date	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend	Organisation	Net Amount TransNo
Oldham MBC	25/10/2023		Revenue Grant Expenditure	Greater Manchester	4,274,28 31150997
Plato Training	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,166.92 31150946
Plato Training	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	62,308.84 31150974
PNMPeople Limited	25/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	2,000.00 31150861
PTP Training & Marketing Ltd	25/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,850.00 31146126
Pure Innovations Ltd	25/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	6,291.00 31150908
Pure Innovations Ltd	25/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	16,248.00 31150909
Realise Learning and Employment Limited	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,991.63 31150931
Realise Learning and Employment Limited	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,307.80 31150947
Realise Learning and Employment Limited	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	17,179.36 31150975
Reaseheath College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1.810.89 31151009
ROCHDALE MBC ROCHDALE MBC	25/10/2023 25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	12,449.64 31150998 13,772.28 31150999
ROCHDALE MBC	25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester	14,514.21 31151000
ROCHDALE MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	12,485.17 31151001
ROCHDALE MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,782.72 31151002
ROCHDALE MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,809.12 31151003
Rochdale Training Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	18,097.18 31150932
Rochdale Training Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,962.05 31150941
Salford City College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,397.51 31150959
Salford City College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	22,584.29 31150967
Salford City Council	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	7,270.00 20123051
Salford City Council	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	5,734.00 20123051
Salford City Council	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,794.00 20123051
Salford City Council	25/10/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester	1,851.00 20123051
Salford City Council	25/10/2023		Rates	Greater Manchester	4,310.00 20123051
Salford City Council Seetec Business Technology Centre Limited	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	12,800.00 20123051
	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8 159 60 31150933
Siemens Financial Services Limited	25/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	907.26 31150856
SLATER & GORDON (UK) LLP	25/10/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester	2,729.04 31148152
Standguide Limited	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,248.44 31150954
Standguide Limited	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	67,321.64 31150934
Standguide Limited	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,734.15 31150962
Standguide Limited	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,429.93 31150963
Standguide Limited	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,540.87 31150976
Stockport MBC	25/10/2023	Premises Related Expenditure	Rates	Greater Manchester	747.00 20123051
Stockport MBC	25/10/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester	1,793.00 20123051
Stockport MBC	25/10/2023		Rates	Greater Manchester	6,195.00 20123051
The Construction Skills People Ltd	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	43,095.40 31150935
The Growth Company The Growth Company	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	19,722.27 31150924
	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	43,630.87 31150926
The Growth Company The Growth Company	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	255,212.27 31150936
	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	25,326.16 31150942
The Growth Company Total People Ltd	25/10/2023 25/10/2023 25/10/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	5,155.95 31150977 9,986.14 31150925
Total People Ltd	25/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	14,237.40 31150927
Total People Ltd TRAFFORD MBC	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	30,051.31 31150937
	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,549.57 31151004
TRAFFORD MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,350.82 31151005
Virgin Media Business Limited	25/10/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	8,400.00 31150880
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited	25/10/2023		Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Greater Manchester	660.04 31150904 720.89 31150904
Water Plus Limited	25/10/2023 25/10/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	1,320.08 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited	25/10/2023		Metered Water	Greater Manchester	1,066.90 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	672.92 31150904
Water Plus Limited	25/10/2023		Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	2,071.80 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31150904
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	638.76 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	2,004.96 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	638.76 31150905
Water Plus Limited	25/10/2023		Metered Water	Greater Manchester	584.17 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	2,605.78 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	1,630.16 31150905
Water Plus Limited	25/10/2023		Metered Water	Greater Manchester	638.76 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	508.71 31150905
Water Plus Limited	25/10/2023		Metered Water	Greater Manchester	2,503.52 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	9,882.27 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	697.64 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	5,072.55 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	638.76 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	638.76 31150905
Water Plus Limited		Premises Related Expenditure	Metered Water	Greater Manchester	584.17 31150905
Water Plus Limited	25/10/2023 25/10/2023	Premises Related Expenditure	Metered Water	Greater Manchester	1,731.86 31150905
Water Plus Limited	25/10/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	638.76 31150905
Water Plus Limited	25/10/2023		Metered Water	Greater Manchester	638.76 31150905
Water Plus Limited Water Plus Limited	25/10/2023 25/10/2023	Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Greater Manchester	638.76 31150905 638.76 31150905
Wigan & Leigh College	25/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-1,247.79 31150961
Wigan & Leigh College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,613.72 31150952
Wigan & Leigh College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	23,509.02 31150970
Wigan & Leigh College	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,247.79 31150980
WIGAN MBC	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	686.64 31150953
WIGAN MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,507.86 31151006
WIGAN MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,420.24 31151007
WIGAN MBC	25/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	11,680.47 31151008
WIGWAM ACOUSTICS LTD	25/10/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester	1,137.00 31149239
Workers' Educational Association	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	47,180.77 31150938
Workers' Educational Association	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,177.75 31150978
Workers' Educational Association	25/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,294.00 31150983
24 Hour Nationwide FM Services Ltd	26/10/2023	Premises Related Expenditure	Programmed Repairs & Maint		3,235.68 31151099
Allstar Business Solutions Ltd	26/10/2023	Transport Related Expenditure Premises Related Expenditure	Fuel	Greater Manchester	502.29 31151017
Ashdown Phillips & Partners (Rent)	26/10/2023		Electricity	Greater Manchester	931.77 31151012
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Service Charge)	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	931.77 31151012
	26/10/2023	Premises Related Expenditure	Service Charge	Greater Manchester	9,478.22 31151013
Ashdown Phillips & Partners (Service Charge)	26/10/2023	Premises Related Expenditure	Service Charge	Greater Manchester	5,729.87 31151014
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	-1,092.76 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	-1,031.68 31151121
Corona Energy	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	-1,439.72 31151121
Corona Energy	26/10/2023		Gas	Greater Manchester	1,559.54 31151121
Corona Energy	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	1,735.98 31151121
Corona Energy	26/10/2023		Gas	Greater Manchester	1.480.45 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,104.07 31151121
Corona Energy	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	6,186.27 31151121
Corona Energy	26/10/2023		Gas	Greater Manchester	1,690.46 31151121
Corona Energy	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	2,674.86 31151121
Corona Energy	26/10/2023		Gas	Greater Manchester	2,894.50 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	980.32 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,887.09 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	970.57 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,241.62 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,375.42 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,724.47 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,096.13 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	3,116.80 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,349.05 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,012.50 31151121
Corona Energy	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	820.12 31151121
Corona Energy	26/10/2023		Gas	Greater Manchester	1,292.30 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,923.61 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	4,168.99 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	4,306.79 31151121
Corona Energy	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	1,254.67 31151121
Corona Energy	26/10/2023		Gas	Greater Manchester	1,197.20 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,170.86 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,549.55 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,091.00 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,776.86 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,612.50 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,677.63 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,331.15 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,101.83 31151121
Corona Energy	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	2,187.57 31151121
Corona Energy	26/10/2023		Gas	Greater Manchester	3,002.60 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,694.11 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	5,278.24 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,914.37 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,644.85 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,043.54 31151121
Corona Energy	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	1,842.12 31151121
Corona Energy	26/10/2023		Gas	Greater Manchester	1,730.71 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,111.42 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	2,674.86 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,559.54 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,735.98 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	970.57 31151121

Beneficiary Corona Energy	Transaction Date 26/10/2023	Procurement Category Premises Related Expenditure	Purpose of Spend Gas	Organisation Greater Manchester	Net Amount TransNo 2.096.13 31151121
Corona Energy	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	2,375.42 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	3,116.80 31151121 1,724.47 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	980.32 31151121 1,349.05 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,241.62 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	2,012.50 31151121 1,480.45 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,104.07 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	6,186.27 31151121 1,690.46 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas Gas	Greater Manchester	2,894.50 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Greater Manchester	2,187.57 31151121 5,278.24 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,694.11 31151121 1,914.37 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	3,002.60 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,887.09 31151121 820.12 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,292.30 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	2,923.61 31151121 4,168.99 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	4,306.79 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	2,091.00 31151121 2,331.15 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,254.67 31151121 1.197.20 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,170.86 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	2,549.55 31151121 1,776.86 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,612.50 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,677.63 31151121 2,101.83 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,644.85 31151121
Corona Energy Corona Energy	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,730.71 31151121 1,111.42 31151121
Corona Energy	26/10/2023	Premises Related Expenditure	Gas	Greater Manchester	1,842.12 31151121
Corona Energy Deans Court Chambers	26/10/2023 26/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Professional Fees	Greater Manchester Greater Manchester	2,043.54 31151121 500.00 31151026
Deans Court Chambers	26/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	500.00 31151030
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-7,133.06 31151019 -3,971.71 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	-1,292.94 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,046.86 31151019 -951.73 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-3,522.40 31151019 -3.305.92 31151019
EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-3,024.71 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,464.39 31151019 -1,461.05 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,343.16 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,524.56 31151019 -1,643.34 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,552.84 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,397.07 31151019 -1,427.78 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,137.81 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,041.36 31151019 -1,070.45 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,072.18 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,653.83 31151019 -1,560.00 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,492.34 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,708.77 31151019 -1,586.82 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	-1,399.20 31151019 -1,336.56 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester	-1,351.92 31151019 -1,351.92 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,347.60 31151019 -1,224.44 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-784.68 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-641.10 31151019 -557.41 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,304.41 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,095.45 31151019 -1.018.31 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-2,737.24 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,243.44 31151019 -1,037.76 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-805.97 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,252.62 31151019 -1,223.46 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,136.43 31151019 -796.17 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-673.63 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-620.43 31151019 -766.53 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-782.72 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-656.76 31151019 -1,320.95 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,127.87 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-946.31 31151019 -846.42 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,188.62 31151019
EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	3,971.71 31151019 3,993.24 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,204.90 31151019 955.88 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	854.10 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	938.16 31151019 864.86 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,434.36 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	3,214.94 31151019 2,927.08 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,169.42 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	2,872.70 31151019 1,376.35 31151019
EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester	1,370.07 31151019 1,245.53 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,218.63 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,222.28 31151019 1,524.56 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,533.88 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	955.86 31151019 1,071.20 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,299.44 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,237.37 31151019 1,154.14 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	2,318.80 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	2,113.66 31151019 1,068.25 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,555.30 31151019 1,461.86 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,435.06 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,403.46 31151019 2,006.75 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,039.83 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	855.33 31151019 1,339.67 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,232.91 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,046.83 31151019 943.73 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	940.33 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	891.60 31151019 4,007.77 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,663.77 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	2,881.31 31151019 2,422.26 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,538.65 31151019
DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	7,250.89 31151019 1,103.60 31151019
DF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,151.16 31151019
	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	847.10 31151019 507.64 31151019
	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,172.57 31151019
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,070.45 31151019 1,072.18 31151019
DF ENERGY Limited DF ENERGY Limited DF ENERGY Limited	26/10/2023 26/10/2023		Electricity		
EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	1,076.27 31151019
EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure		Greater Manchester Greater Manchester Greater Manchester	
EDF ENERGY Limited	26/10/2023 26/10/2023 26/10/2023 26/10/2023 26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity	Greater Manchester Greater Manchester Greater Manchester	1,076.27 31151019 1,131.00 31151019 779.99 31151019 1,517.06 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023 26/10/2023 26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity	Greater Manchester Greater Manchester	1,076.27 31151019 1,131.00 31151019 779.99 31151019

Beneficiary	Transaction Date	Procurement Category Premises Related Expenditure	Purpose of Spend	Organisation	Net Amount TransNo
EDF ENERGY Limited	26/10/2023		Electricity	Greater Manchester	1,412.86 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,370.13 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	849.82 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	863.70 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	849.05 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,620.73 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,495.84 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1.336.56 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,390.65 31151019
EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	1,311.56 31151019 1,264.67 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,257.44 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,126.81 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	696.64 31151019
EDF ENERGY Limited	26/10/2023		Electricity	Greater Manchester	550.12 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	559.31 31151019 510.89 31151019
EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	514.98 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,216.37 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,004.47 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	920.68 31151019
EDF ENERGY Limited	26/10/2023		Electricity	Greater Manchester	2,020.60 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,485.41 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,737.24 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,748.13 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,301.57 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,395.97 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,441.69 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,525.82 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,155.40 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	946.78 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	708.34 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	835.74 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	901.22 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,165.71 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,133.64 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,038.80 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,024.90 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	915.90 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,753.26 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	708.92 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	583.47 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	522.80 31151019
EDF ENERGY Limited	26/10/2023		Electricity	Greater Manchester	515.98 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	518.39 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	678.49 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	691.74 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	657.27 31151019
EDF ENERGY Limited	26/10/2023		Electricity	Greater Manchester	602.63 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	657.72 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,278.51 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	13,167.85 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,133.06 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,166.79 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	19,202.53 31151020
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,250.89 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,133.06 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	7,166.79 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester	1,278.51 31151019 13,167.85 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,620.73 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,495.84 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	696.64 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	550.12 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	559.31 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	510.89 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	514.98 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,525.82 31151019
EDF ENERGY Limited	26/10/2023		Electricity	Greater Manchester	1,301.57 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	1,395.97 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,441.69 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,188.62 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,172.57 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	847.10 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,971.71 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,993.24 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,204.90 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester	955.88 31151019 854.10 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	938.16 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	864.86 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,565.79 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester	1,469.02 31151019 1,394.71 31151019
EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,412.86 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,370.13 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	849.82 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	863.70 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	849.05 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,434.36 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,214.94 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,927.08 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,169.42 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,872.70 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,376.35 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,370.07 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,245.53 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	1,218.63 31151019
EDF ENERGY Limited	26/10/2023		Electricity	Greater Manchester	1,222.28 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,524.56 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,533.88 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	955.86 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,071.20 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,299.44 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,237.37 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1.154.14 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,336.56 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,390.65 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,113.66 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,318.80 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,155.40 31151019
EDF ENERGY Limited EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	946.78 31151019 708.34 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester	835.74 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	901.22 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,165.71 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,133.64 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,038.80 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,024.90 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	915.90 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,753.26 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	708.92 31151019
EDF ENERGY Limited	26/10/2023		Electricity	Greater Manchester	583.47 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	522.80 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	515.98 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	518.39 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,068.25 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,555.30 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,461.86 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,232.91 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,046.83 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	943.73 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	940.33 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	891.60 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	4,007.77 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,663.77 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,881.31 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,422.26 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,538.65 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	507.64 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,103.60 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	1,151.16 31151019
EDF ENERGY Limited	26/10/2023		Electricity	Greater Manchester	1,131.00 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	779.99 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,070.45 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,072.18 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,076.27 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1.517.06 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,264.67 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,257.44 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,126.81 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,311.56 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,216.37 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,004.47 31151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	920.68 31151019

Beneficiary EDF ENERGY Limited	Transaction Date 26/10/2023	Procurement Category Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester	Net Amount Tr 2.020.60 31	ransNo 1151019
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,485.41 31	1151019
EDF ENERGY Limited	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	2,737.24 31 2,748.13 31	1151019
	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	678.49 31 691.74 31	
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester	657.27 31 602.63 31	1151019
	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	657.72 31	
	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	2,006.75 31 1.435.06 31	
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,403.46 31	1151019
	26/10/2023 26/10/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,339.67 31 1,039.83 31	
EDF ENERGY Limited	26/10/2023	Premises Related Expenditure	Electricity	Greater Manchester	855.33 31	1151019
	26/10/2023 26/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Commissioned Services	Greater Manchester Greater Manchester	19,202.53 31 1,500.00 31	
Ingeus UK Ltd	26/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	114,977.41 31	
	26/10/2023 26/10/2023	Premises Related Expenditure	Revenue Grant Expenditure Fixtures & Fittings	Greater Manchester Greater Manchester	6,269.00 31 720.00 31	
	26/10/2023 26/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Postage	Greater Manchester Greater Manchester	2,575.00 31 5,700.00 31	
Manchester City Council	26/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	890.00 31	1151138
	26/10/2023 26/10/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Tra	Greater Manchester Greater Manchester	22,000.00 31 507.54 31	
MSA (BRITAIN) LIMITED	26/10/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	516.34 31	1151094
	26/10/2023 26/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	10,698.17 31 10.698.17 31	
National Neurological Services Ltd	26/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,174.80 31	
	26/10/2023 26/10/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Computer Software Officers Travel & Subsistence	Greater Manchester Greater Manchester	2,600.00 31 755.00 31	
	26/10/2023 26/10/2023	Supplies, Services & Other Expenses	Digital Other Training European	Greater Manchester Greater Manchester	58,176.00 31 1,040.00 31	
	26/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester	26,375.36 31	1151015
	26/10/2023 26/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Greater Manchester	50,000.00 31 95.299.50 31	
University of Salford	26/10/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	206,438.40 31	1151016
	26/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	1,934.00 31	1151022
	27/10/2023 27/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Mainte Professional Fees	Greater Manchester Greater Manchester	3,039.12 31 112,726.00 31	1151097
Catch 22 Charity Limited	27/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	112,726.00 31	
CG CLEANING LTD Customer First Venue Services Ltd t/a The Studi	27/10/2023 27/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten: Events	Greater Manchester Greater Manchester	983.33 31 1,929.70 31	
Dame Vera Baird KC	27/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	15,134.30 31	1151161
	27/10/2023 27/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Conference	Greater Manchester Greater Manchester	5,901.66 31 708.34 31	
FSG Moor Lane Bolton Developments Limited	27/10/2023	Capital	Capital Grant Expenditure	Greater Manchester	183,500.00 20	0123113
Greater Manchester Women's Support Alliance Greater Manchester Women's Support Alliance	27/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	5,100.00 31 212,500.00 31	1150887
Leadership on the go LTD T/A Coaching on the	27/10/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	8,014.71 31	1151168
Manchester Histories Manchester Young People's Theatre (trading as	27/10/2023 27/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	13,750.00 31 53,350.00 31	
Manchester&Warrington Area Quaker Meeting	27/10/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	1,210.00 31	1151197
Manchester&Warrington Area Quaker Meeting Music Action International	27/10/2023 27/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Revenue Grant Expenditure	Greater Manchester Greater Manchester	966.67 31 10,000.00 31	
Northumbria Healthcare NHS Foundation Trust	27/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	658.79 31	1151208
	27/10/2023 27/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Revenue Grant Expenditure	Greater Manchester Greater Manchester	1,060.92 31 43,453.00 31	
PROVENTURE CONSULTING LIMITED	27/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	24,253.54 31	1151218
	27/10/2023 27/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	520.35 31 500.00 31	
Skills and Work Solutions Ltd	27/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	99,750.00 31	1151084
	27/10/2023 27/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Hydrants Repairs	Greater Manchester Greater Manchester	500.00 31 -620.41 31	
UNITED UTILITIES WATER PLC	27/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	-918.03 31	1151175
	27/10/2023 27/10/2023	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Rates	Greater Manchester Greater Manchester	-4,785.00 31 15,232.00 20	
	27/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,809.00 20	
	27/10/2023 27/10/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Consultancy Fees	Greater Manchester Greater Manchester	1,836.00 20 3.895.63 31	
Northumbria Healthcare NHS Foundation Trust		Employees Pay	EV Salary Sacrifice Car Lease Sc		666.79 31	
DWF Law LLP	30/10/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	825.00 31	
	30/10/2023 30/10/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Events Rates	Greater Manchester Greater Manchester	6,050.00 31 15,787.00 20	
	30/10/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00 20	
	30/10/2023 30/10/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	2,395.00 20 1.521.00 20	
Manchester City Council	30/10/2023	Premises Related Expenditure	Rates	Greater Manchester	2,980.00 20	
	30/10/2023 30/10/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	2,167.00 20 9,472.00 20	
Manchester Investment and Develooment Ager	30/10/2023	Supplies, Services & Other Expenses	Contributions to ED&R Functio	Greater Manchester	-500,000.00 20	0123094
Manchester Investment and Development Ager Marketing Manchester	30/10/2023 30/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Contributions to ED&R Functio Contributions to ED&R Functio		1,832,000.00 20 1,355,000.00 20	
Northern Trains Limited	30/10/2023	Other Balances	Transport Tickets	Greater Manchester	1,186.80 31	1150863
	30/10/2023 30/10/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Contributions to ED&R Functio Repairs and Maintenance - Tra		31,303.00 31 1.696.57 31	
The Growth Company	30/10/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	217,511.00 31	1151230
Carbon Creative Limited Click Travel Ltd	31/10/2023 31/10/2023	Capital Transport Related Expenditure	Estates Capital Contracts Officers Travel & Subsistence	Greater Manchester Greater Manchester	9,998.15 31 -1,000.00 20	1150900 0123109
Click Travel Ltd	31/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	5,850.57 20	0123109
	31/10/2023 31/10/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Commissioned Services	Greater Manchester Greater Manchester	6,620.83 20 7,000.00 31	
Digital ID	31/10/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	730.00 31	1151266
	31/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Professional Fees	Greater Manchester Greater Manchester	6,200.00 31 8,250.00 31	
	31/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	2,750.00 31	1151285
Everyday Talk Limited	31/10/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	1,650.00 31 715.00 31	
Hitch Marketing Ltd	31/10/2023 31/10/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Greater Manchester	1,020.00 31	1151292
	31/10/2023 31/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Greater Manchester	75,000.00 31 900.00 31	
MC Products UK Ltd	31/10/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	1,685.30 31	1149749
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	31/10/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	687.39 31 639.38 31	1151281
Northumbria Healthcare NHS Foundation Trust	31/10/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester	571.69 31	1151289
Penna PLC	31/10/2023 31/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Greater Manchester	1,875.00 31 778.50 31	
Prestige Chauffeurs Limited	31/10/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	945.00 31	1151272
	31/10/2023 31/10/2023	Employees Pay Premises Related Expenditure	Agency Staff Costs Programmed Repairs & Mainte	Greater Manchester	6,111.61 31 2.078.56 31	
SALFORD CITY COUNCIL	31/10/2023	Supplies, Services & Other Expenses	Contribution to AGMA/District	Greater Manchester	60,000.00 31	1151280
	31/10/2023 31/10/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Greater Manchester	4,008,196.99 20 1,274,690.21 20	J123109 0123100
TFGM	31/10/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	10,217.55 31	1151279
	31/10/2023 31/10/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence	Greater Manchester Greater Manchester	602.00 31 758.71 31	
UNITED UTILITIES WATER PLC	31/10/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	620.41 31	1151298
	31/10/2023 31/10/2023	Supplies, Services & Other Expenses Capital	Hydrants Repairs Estates Capital Contracts	Greater Manchester Greater Manchester	620.41 31 2.477.60 31	
Whittan Industrial Ltd	31/10/2023	Capital	Estates Capital Contracts	Greater Manchester	4,874.80 31	1151146
Ann Norburn Independent Safeguarding Trainir Bolton MBC	01/11/2023 01/11/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Other Training Expenses	Greater Manchester Greater Manchester	1,239.50 31 1,500.00 31	
Bury MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	25,088.00 20	0123120
	01/11/2023 01/11/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	1,822.00 20 6,810.00 20	
Bury MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,707.00 20	0123120
	01/11/2023 01/11/2023	Premises Related Expenditure Indirect Employee Allowances	Fixtures & Fittings Training Course Fees	Greater Manchester Greater Manchester	550.00 31 9.800.00 31	
Community Led Initiatives CIC	01/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	86,804.00 31	1151349
COMPANY CHAMELEON LIMITED	01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Greater Manchester	44,220.00 31 29,947.50 31	
DH Welton & Co Ltd	01/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,288.00 31	1151233
	01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	11,200.00 31 47,500.00 31	
FIRE SIMULATOR SERVICE AND REPAIRS LTD	01/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	745.00 31	1151390
Firewise Academy UK	01/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	660.00 31	
	01/11/2023 01/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	3,511.08 31 700.00 31	1151433
HMI	01/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	4,593.75 31	1151432
Imprana Ltd	01/11/2023 01/11/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Mainten	Greater Manchester Greater Manchester	168,288.05 31 896.40 31	
Imprana Ltd Ingeus UK Ltd		Supplies, Services & Other Expenses	Uniform	Greater Manchester	1,014.96 31	1151167
Imprana Ltd Ingeus UK Ltd J Fletcher (Engineers) Ltd Keela International Ltd	01/11/2023		Events Conference	Greater Manchester Greater Manchester	5,965.70 31 649.00 31	
Imprana Ltd Ingeus UK Ltd J Fletcher (Engineers) Ltd Keela International Ltd King's House Conference (Greater Manchester)	01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies Services & Other Expenses		oreater Manchester		1151387
Imprana Ltd Ingeus UK Ltd J Fletcher (Engineers) Ltd Keela International Ltd King's House Conference (Greater Manchester) Lancashire Outdoor Activities Initiative (The An Manchester Metropolitan University	01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subsistence	Greater Manchester		
Imprana Ltd Ingeus UK Ltd de 1, Fletcher (Engineers) Ltd Keela International Ltd King's House Conference (Greater Manchester) Lancashire Outdoor Activities Initiative (The An Manchester Metropolitan University Ministry Of Justice)	01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subsistence Commissioned Services	Greater Manchester	2,966.67 31	
Imprana Ltd Ingeas UK Ltd Ingeas UK Ltd Ingeas UK Ltd I Pletcher (Engineers) Ltd Keela international Ltd King's House Conference (Greater Manchester) Lancashire Outdoor Activities Initiative (The An Manchester Metropolitan University Ministry Of Justice Monks Contractors Ltd	01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure	Subsistence	Greater Manchester Greater Manchester		1151370
Impraena Ltd Impeau UK Ltd Impeau UK Ltd Impeau UK Ltd Rechal international Ltd Impeau Impe	01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Employees Pay Supplies, Services & Other Expenses	Subsistence Commissioned Services Waste Site Programmed EV Salary Sacrifice Car Lease Sc Stationery	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,966.67 31 700.00 31 679.39 31 4,995.60 31	1151370 1151421 1151417
Imprana Ltd Ingena UK Ltd Impean UK Ltd Impean UK Ltd Impean UK Ltd Impean UK Ltd Keela international Ltd Keela international Ltd Keela international Ltd Keela Impean Imp	01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Employees Pay	Subsistence Commissioned Services Waste Site Programmed EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester Greater Manchester	2,966.67 31 700.00 31 679.39 31	1151370 1151421 1151417 1151315
Imprana Ltd Ingeau UK Ltd Ingeau UK Ltd Ingeau UK Ltd Ingeau UK Ltd Infectional Ltd Keels International Ltd King's House Conference (Greater Manchester) Lancashire Cutdora Chritivels Initiative (The An Manchester Metropolitan University of Instite Monis Contractors Ltd Monthumbria Healthrane NMS Foundation Trust RAW Design Studio Redicted Personal Data Rock of Real Estate Limited T/A Nexus Real Estisanus Solutions Ltd.	01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Employees Pay Supplies, Services & Other Expenses	Subsistence Commissioned Services Waste Site Programmed EV Salary Sacrifice Car Lease So Stationery Legal Liabilities Members Conference Fees Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,966.67 31 700.00 31 679.39 31 4,995.60 31 559.20 31 1,650.00 31	1151370 1151421 1151417 1151315 1151395 1151296
Imprana Ltd Impeau UK Ltd Impeau L	01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023 01/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Employees Pay Supplies, Services & Other Expenses	Subsistence Commissioned Services Waste Site Programmed EV Salary Sacrifice Car Lease Sc Stationery Legal Liabilities Members Conference Fees	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,966.67 31 700.00 31 679.39 31 4,995.60 31 559.20 31 1,650.00 31	1151370 1151421 1151417 1151315 1151395 1151296 1151333

	Transaction Date 01/11/2023	Procurement Category Premises Related Expenditure		Organisation Greater Manchester	Net Amount	TransNo 20123120
Tameside MBC	01/11/2023	Premises Related Expenditure	Rates	Greater Manchester	3,250.00	20123120
		Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester Greater Manchester		31151348 31151405
	01/11/2023	Premises Related Expenditure		Greater Manchester		20123120 20123120
Trafford MBC	01/11/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Greater Manchester		20123120
White Ribbon UK (White Ribbon Campaign Ltd) Wigan MBC		Supplies, Services & Other Expenses Premises Related Expenditure		Greater Manchester Greater Manchester		31151442 20123120
Zion Arts Centre Ltd T/A Z-Arts	01/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	27,362.50	31151312
	02/11/2023 02/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	41,600.00 3,000.00	31151509 31151487
Addleshaw Goddard LLP	02/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	3,000.00	31151487
Ann Norburn Independent Safeguarding Trainir Bid Group Ltd		Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Responsive Repairs & Mainten	Greater Manchester Greater Manchester		31151529 31151394
		Capital Capital		Greater Manchester Greater Manchester	14,358.09	31151471 31151470
Clyde & Co LLP	02/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-7,485.00	31148912
	02/11/2023 02/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Co	Greater Manchester Greater Manchester		31148912 31151530
GM Business Support Ltd Greater Manchester Centre for Voluntary Organ	02/11/2023	Supplies, Services & Other Expenses Employees Pay		Greater Manchester Greater Manchester	42,492.95	31151488 31151371
Guardian Media Group	02/11/2023	Indirect Employee Allowances	Employee Advertising	Greater Manchester	975.00	31151527
		Supplies, Services & Other Expenses Capital		Greater Manchester Greater Manchester		31151497 31151537
Harley Haddow Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,000.00	31151538
		Capital Capital		Greater Manchester Greater Manchester		31151539 31151515
Harley Haddow Ltd	02/11/2023	Capital	Estates Capital Contracts	Greater Manchester	500.00	31151516
		Capital Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	2,116,877.89	31151540 31149872
KEARVAIG LTD Manchester&Warrington Area Quaker Meeting		Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	14,025.00	31151579 31151551
Mary Murtagh Media Ltd	02/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	4,400.00	31149956
MSA (BRITAIN) LIMITED Northumbria Healthcare NHS Foundation Trust		Indirect Employee Allowances Employees Pay	Other Training Expenses EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester		31151095 31151335
Northumbria Healthcare NHS Foundation Trust	02/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	650.18	31151495
		Supplies, Services & Other Expenses Capital		Greater Manchester Greater Manchester	1,267.00 6,274.18	31151565 31151466
		Capital		Greater Manchester Greater Manchester		31151326 31151407
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester		31151407
ServiceMaster Manchester Contract Services	02/11/2023	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs	Greater Manchester Greater Manchester		31151562
STALYBRIDGE AUTO SALVAGE LTD	02/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,440.00	31151513
		Indirect Employee Allowances Capital	Other Training Expenses	Greater Manchester Greater Manchester	2,250.00 69,295.93	31151522 31151550
TFGM	02/11/2023	Capital	Capital Professional Fees	Greater Manchester	8,558.44	31151550
	02/11/2023	Capital Capital	Capital Professional Fees	Greater Manchester Greater Manchester	1,181,905.96 26,059.83	
TFGM	02/11/2023	Capital	Capital Professional Fees	Greater Manchester	6,847.86	31151550
TFGM	02/11/2023	Capital Capital	ICT Implementation Consultant		15,245.76 652,895.54	31151550
TFGM	02/11/2023	Capital Supplies, Services & Other Expenses	ICT Implementation Consultant		1,334,786.20	
The Institute of Economic Development Ltd (IEI	02/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	670.00	31151373
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	13,896.00 -2,631.54	31151541 31151577
WEIGHTMANS LLP	02/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,631.54	31151577
	03/11/2023 03/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	51,667.57 87,016.79	
Castlefield Recruitment Limited	03/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,471.04	31151506
		Supplies, Services & Other Expenses Premises Related Expenditure		Greater Manchester Greater Manchester		31151636 31151524
COMPACT GROUNDS MAINTENANCE LD		Premises Related Expenditure		Greater Manchester Greater Manchester		31151526 31151694
First Responder Ltd		Indirect Employee Allowances Indirect Employee Allowances		Greater Manchester Greater Manchester		31151694 31151634
FVWL Football Ltd	03/11/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Conference	Greater Manchester Greater Manchester		31151638 31151595
Greater Manchester Chamber of Commerce	03/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	960.00	31151598
		Premises Related Expenditure Capital		Greater Manchester Greater Manchester	1,171.82 13,977.48	31151582
H JENKINSON & COMPANY LTD	03/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	7,936.80	31151583
Manchester Jewish Museum Manchester & Warrington Area Quaker Meeting		Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	19,250.00 550.00	31151684 31151663
Mechanics Centre Ltd	03/11/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	620.00	31151525
Mechanics Centre Ltd M-four Print, part of Manchester City Council	03/11/2023 03/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester		31151525 31151665
	03/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	817.23 119.048.00	31151592
Northumbria Healthcare NHS Foundation Trust	03/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc			31151456
		Indirect Employee Allowances Indirect Employee Allowances		Greater Manchester Greater Manchester	21,361.00	31151696 31151696
Rider Levett Bucknall UK Limited	03/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,050.00	31151629
		Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	969.00 173,060.76	31151499
Secret HQ Limited	03/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	15,000.00	31151559
		Indirect Employee Allowances Indirect Employee Allowances		Greater Manchester Greater Manchester		31151667 31151658
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Other Communications Equipm	Greater Manchester	-14,375.00 11,099.62	
Virgin Media Business Limited		Supplies, Services & Other Expenses		Greater Manchester	2,127.14	31151698
	03/11/2023 03/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm Outsourced Services IT	Greater Manchester Greater Manchester	5,719.19	31151699 31151700
Anthesis	06/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	28,500.00	31151274
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	45,570.80 22,000.00	
Asian Fire Services Association	06/11/2023	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester	1,000.00	31151707
BRADSHAW GASS & HOPE LLP		Supplies, Services & Other Expenses Capital		Greater Manchester Greater Manchester		31151409 31151726
		Capital	Capital Grant Expenditure	Greater Manchester		31151727
BRISTOL UNIFORMS LTD	06/11/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester Greater Manchester	3,819.05	31151729 31151730
		Capital Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	2,186.00 225,000.00	31151731
Bury MBC	06/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	54,417.00	31151749
	06/11/2023 06/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	224,573.00 3,550.00	31151748 31151613
Clan Tools & Plant Ltd	06/11/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Tra		1,035.50	31151739 31151724
DJS Research Limited	06/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	29,400.00	31151261
	06/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Co Commissioned Services	Greater Manchester Greater Manchester		31151695 31151728
GKR Partnerships	06/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	5,812.50	31151713
		Supplies, Services & Other Expenses Indirect Employee Allowances	Other Training Expenses	Greater Manchester Greater Manchester		31151140
Impact Research Ltd	06/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Greater Manchester	4,250.00	31151346 31151626
Jigsaw Support	06/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-6,269.00	31151607
Jigsaw Support		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	-6,269.00 14,352.50	31151608 31150670
M-four Print, part of Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester		31150670
Milton Construction and Property Limited t/a N Northumbria Healthcare NHS Foundation Trust						
	06/11/2023	Supplies, Services & Other Expenses	Professional Fees EV Salary Sacrifice Car Lease Sc	Greater Manchester	675.00	31151720 31151489
Northumbria Healthcare NHS Foundation Trust	06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester Greater Manchester	675.00 557.13 639.39	31151489 31151491
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78	31151489 31151491 31151492 31151560
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78 622.73	31151489 31151491 31151492 31151560 31151655
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Oldham MBC Oldham MBC	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78 622.73 332,200.00 77,191.00	31151489 31151491 31151492 31151560 31151655 31151750 31151752
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Oldham MBC Oldham MBC Oldham MBC	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78 622.73 332,200.00 77,191.00 247,030.12	31151489 31151491 31151492 31151560 31151655 31151750 31151752
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Oldham MBC Oldham MBC Oldham MBC Onefile Ltd PageOne Communications Ltd	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions Other Communications Equipm	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78 622.73 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00	31151489 31151491 31151492 31151560 31151655 31151750 31151752 31151751 31151751 31151751
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Oldham MBC Oldham MBC Oldham MBC Onefile Ltd PageOne Communications Ltd Pulse Regemeration Ltd	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions Other Communications Equipm	Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78 622.73 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00	31151489 31151491 31151492 31151560 31151655 31151750 31151752 31151751 31151751 31151751
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Northumbria Healthcare NHS Foundation Trust Oldham MBC Oldham MBC Oldham MBC Ordhibria MBC Oldham MBC Ordhibria MBC Rependation tutd Reach and Rescue tud Reach and Rescue tud RocHold MBC ROCHOLLE MBC	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions Other Communications Equipm Commissioned Services Operational Equipment Non-Co Revenue Grant Expenditure	Greater Manchester Greater Manchester	675.00 557.13 639.39 618.78 622.73 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00 13,125.00 286,800.00	31151489 31151491 31151492 31151560 31151565 31151752 31151752 31151751 31151761 31151761 31151761 31151761 31151763
Northumbra Healthcare NHS Foundation Trust Northumbra Healthcare NHS Foundation Trust Northumbra Healthcare NHS Foundation Trust Oldham MBC Oldham MBC Oldham MBC Oldham MBC Oldham MBC Oldham MBC Pagione Communications Ltd Pagione Communications Ltd Pagione Communications Ltd Reck and Rescue Ltd ROCHOLEL MBC ROCHOLEL MBC ROCHOLEL MBC	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Revenue Grant Expenditure Subscriptions Communications Equipm Commissioned Services Operational Equipment Non-Ci Revenue Grant Expenditure Subscriptions Operational Equipment Non-Ci Revenue Grant Expenditure Subscriptions	Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78 622.73 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00 1,950.00	31151489 31151491 31151492 31151560 31151655 31151750 31151750 31151751 31151751 31151761 31151761 31151719 31151753 31151753
Northumbra Healthcare NHS Foundation Trust Northumbra Healthcare NHS Foundation Trust Northumbra Healthcare NHS Foundation Trust Oldham MBC Oldham MBC Oldham MBC Oldham MBC Oldham MBC Oldham MBC Hageone Communications Ltd Pageone Communications Ltd Pageone Communications Ltd Pageone Communications Ltd Roch Roch MBC Roch And Resch and Resch and Roch Roch MBC ROCHOALE	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease & Lease	Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78 622.73 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00 13,125.00 286,800.00 246,538.00 404,231.11 65,812.83	31151489 31151491 31151492 31151492 31151560 31151655 31151750 31151751 31151751 31151761 3115179 3115179 31151753 31151753 31151754 31151754
Northumbra Healthcare NHS Foundation Trust Northumbra Healthcare NHS Foundation Trust Northumbra Healthcare NHS Foundation Northumbra Healthcare NHS Foundation Oldham MBC Oldham MBC Oldham MBC Oldham MBC Oldham MBC PageOne Communications Ltd Pulse Regeneration Ltd Reckh and Rescue tdd ROCHOLE MBC ROCHOLE MBC ROCHOLE MBC ROCHOLE MBC SALPOBD CTY COUNCIL SAL WBGS SALPOBD CTY COUNCIL SALPOBD CTY	06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Sacrifice Sacrifice Sacrifice Sacrifice Sacrifice Operational Equipment Non-Ci. Revenue Grant Expenditure Revenue Grant Expenditure Communications Revenue Grant Expenditure Communications	Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78 622.73 332,200.00 77,191.00 247,030.12 3,938.00 13,125.00 246,538.00 246,538.00 404,231.11 65,812.83 4,500.00	31151489 31151491 31151492 31151500 31151555 31151750 31151752 31151751 31151751 31151761 31151761 31151761 31151775 31151753 31151753 31151753 31151754 31151754 31151754
Northumbra Healthrace NHSF Foundation Trust Northumbra Healthrace NHSF Foundation Trust Northumbra Healthrace NHSF Foundation Trust Oldham Mac Oldham Mac Oldham Mac Oldham Mac Orefile tild Paglothe Communications Ltd Paglothe Communications Ltd Paglothe Communications Ltd Paglothe Mac Roch and Rescut and Resch and Rescut Roch Mac Saf Roch Mac Saf Roch Saf Saf Saf Saf Saf Saf Saf Saf	06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Evenue Grant Expenditure Subscriptions Other Communications Equino Commissioned Services Operational Expenditure Sevenue Grant Expenditure Sevenue Grant Expenditure Revenue Grant Expenditure Communications Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Communications Revenue Grant Expenditure Professional Fees	Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 618.78 622.73 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00 13,125.00 246,538.00 404,231.11 65,812.83 4,500.00 10,000.00 73,733.33	31151489 31151491 31151492 31151492 31151560 31151750 31151752 31151751 31151317 31151761 31151761 31151761 31151753 31151753 31151753 31151754 31151754 31151174 31151111 31150109 31150109
Northumbra Healthrare NHS Foundation Trust Northumbra Healthrare NHS Foundation Trust Northumbra Healthrare NHS Foundation Trust Oldham MdC Old	06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Sacrification Sacrification Sacrification Sacrification Commissioned Services Operational Sacrification Sacrification Revenue Grant Expenditure Sacrification Sacrification Revenue Grant Expenditure Communications Revenue Grant Expenditure Communications Revenue Grant Expenditure Communications Revenue Grant Expenditure Communications Professional Fees Other Training Expensis Revenue Grant Expenditure Other Training Expensis Revenue Grant Expenditure Delevine Grant Expenditure Communications Revenue Grant Expenditure Delevine Grant Expenditure Communications Revenue Grant Expenditure Delevine Grant Expenditure Revenue Grant Expenditure Delevine Grant Expenditure Communications Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Communications Revenue Grant Expenditure Revenue Grant Revenue Revenue Grant Revenue Revenue Grant Revenue	Greater Manchester Greater Manchester	675.00 557.13 639.39 638.39 638.78 622.73 332.200.00 77,191.00 247,030.12 247,030.12 3,938.00 1,257.00 1,950.00 246,538.00.00 404,231.11 65,812.83 4,500.00 10,000.00 10,	31151489 31151491 31151492 31151560 31151565 31151750 31151752 31151751 31151751 31151761 3115179 3115179 31151753 31151753 31151754 31151754 31151754 31151754 31151754 311511648 31151648 31151648
Northumbra Healthcare NHS Foundation Trust Northumbra Healthcare NHS Foundation Trust Northumbra Healthcare NHS Foundation Trust Oldham MBC Representation Ltd Regeneration Ltd Recksh and Rescue Ltd ROCHOLE MBC ROCHOLE MBC ROCHOLE MBC ROCHOLE MBC SALFORD CTV COUNCL Sat Media Sheba Arts GC Siemens Industry Software Limited STAVRBRIDGE AUTO SALVAGE LTD STOCKPORT MBC	06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies Services & Other Expenses Supplies Services & Other Expenses Supplies Ser	EV Salary sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Sacrification Car Revenue Grant Expenditure Sacrification Communications Equipment Mond. General Cardinal Equipment Mond. Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Professional Fees Other Training Expensional Fees Other Training Expenses Revenue Grant Expenditure Professional Fees Other Training Expenses Revenue Grant Expenditure Professional Fees Other Training Expenses Revenue Grant Expenditure Professional Fees Other Training Expenses Revenue Grant Expenditure Revenue Grant Expenditure Professional Fees Other Training Expenses Revenue Grant Expenditure Revenue Grant Expenditure Expense Grant Expenditure Revenue Grant Expenditure Expense Grant Expenditure Expense Grant Expenditure Expense Grant Expenditure Revenue Grant Expenditure Expense Revenue Grant Expenditure Expense Revenue Grant Expenditure Expense Revenue Grant Expenditure Expense Revenue Grant Expenditure Expense Revenue Grant Expenditure Expense Revenue Grant Expenditure Revenue Grant Revenue Grant Revenue Grant	Greater Manchester Greater Manchester	675.00 557.13 639.39 639.39 639.39 622.73 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00 13,125.00 404,231.11 65,812.83 4,500.00 10,000.00 73,733.33 720.00 90,000.00 98,621.00	31151489 31151491 31151492 31151560 31151750 31151750 31151752 31151751 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151763 31151753 31151753 31151753 31151753 31151753 31151754 31151756 31151756 31151756 31151756 31151756
Northumbra Healthrare NHS Foundation Trust Onthumbra Healthrare NHS Foundation Trust Onthumbra Healthrare NHS Foundation Trust Olitham MMC ORD MACH Communications LLP Pale Regeneration LLD Reach and Rescue Ltd ROCHOLE MMC ROCHOLE MMC ROCHOLE MMC ROCHOLE MMC SOCHOLE SOCHOLE MMC SOCHOLE SOCHOLE MMC SOCHOLE SOCHOLE MMC SOCHOLE SOCHOLE MMC SOCHOLE MMC SOCHOLE MMC SOCHOLE MMC SOCHOLE MMC SOCH	06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Heevenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Communications Revenue Grant Expenditure Revenue Grant Expenditure Management Fees Revenue Grant Expenditure Revenue Grant Expenditure Management Fees Management Fees Manage	Greater Manchester Greater Manchester	675.00 557.13 639.39 638.73 622.73 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00 13,125.00 12,568.00.00 246,538.00 404,231.11 65,812.83 4,500.00 10,000.00 73,733.33 720.00 90,600.00 157,818.27	31151489 31151492 31151492 31151492 31151565 31151750 31151750 31151751 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151767
Northumbra Healthrace NHS Foundation Trust Oldham MMC ORFIce LID Pageone Communications Ltd Pageone Communications Ltd Pageone Communications Ltd Puble Regeneration Ltd Reach and Rection Roch Puble MMC ROCHORLE MMC STOCHORT MMC STOCKPORT MMC STOCKPORT MMC STOCKPORT MMC TOCKPORT MMC TOCKPORT MMC THE GRANT CASIFORD THE STOCKPORT MMC THE GRANT CASIFORD THE STOCKPORT MMC THE STOCKPORT	06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Sacrification Sacrification Sacrificatio	Greater Manchester Greater Manchester	675.00 557.13 639.39 638.39 638.78 622.73 332.200.00 77,191.00 247,301.23 3,938.00 1,2152.00 1,950.00 246,538.00 404,231.11 65,812.33 4,500.00 10,000.00 98,621.00 98,621.00 157,818.27 155,700.00	31151489 31151492 31151492 31151492 31151565 31151750 31151750 31151751 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151761 31151767
Northumbra Healthrare NHS Foundation Trust Oldham MMC Oldham MMC Oldham MMC Oldham MMC Oldham MMC Oldham MMC ORFICE HEALT SALVAGE LITE S	06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Subscriptions Other Communications Equipor Commissioned Services Operational Equipment Non-Ci Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Percenue Grant Expenditure Percenue Grant Expenditure Revenue Grant Expenditure Professional Fees Revenue Grant Expenditure Management Fees Revenue Grant Expenditure Management Fees Revenue Grant Expenditure Operational Equipment Non-Ci Partnerships	Greater Manchester	675.00 557.13 639.39 639.39 639.39 639.39 639.39 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00 13,125.00 1,257.00 246,538.00.00 246,538.00.00 73,733.33 720.00 98,621.00 15,7812.27 155,700.00 452,1108.73 810.00 1,592.23 810.00	31151489 31151492 31151492 31151492 31151492 31151505 31151655 31151655 3115179 31151791
Northumbra Healthrare NHS Foundation Trust Northumbra Healthrare NHS Foundation Trust Northumbra Healthrare NHS Foundation Trust Oldham MBC OHBrack BBC ROCHOLE MBC SALFORD CHY COUNCL SALFORD CHY CHY CHY CHY SALFORD CHY CHY CHY SALFORD CHY CHY SALFORD CHY CHY SALFORD CHY CHY SALFORD CHY SALFOR	06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Employees Pay Employees Em	EV Salary sacrifice Car Lease Sc EV Salary Sacrifice Sacrif	Greater Manchester	675.00 557.13 639.39 618.78 622.73 332,200.00 77,191.00 247,030.12 3,938.00 1,257.00 13,125.00 1,257.00 246,538.00.00 246,538.00.00 73,733.33 72,000.00 73,733.33 73,000.00 73,733.33 73,000.00 73,733.33 73,000.00 73,733.33 73,000.00 73,733.33 73,000.00 73,733.33 74,000.00 75,731.33 75,731.35 75,731.3	31151489 31151492 31151492 31151492 31151492 31151595 31151655 31151752 31151792 31151792 31151793 31151793 31151794 31151794 31151794 31151794 31151795 31151795 31151796 31151797 31151797 31151797 31151797 31151797 31151797 31151797 31151797 31151798 31151799 31151798
Northumbria Hollthrare NHS Foundation Trust Oldham MBC ORD OF MBC	06/11/2023 06/11/2023	Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	EV Salary sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Sacrification Sc Sacrification Sc Sacrification Sc Sacrification Sacrification Sc Sacrification Sacrification Sacrification Sacrification Revenue Grant Expenditure Revenue Grant Revenue Grant Revenu	Greater Manchester Greater Manch	675.00 557.13 639.39 618.78 622.73 332.200.00 247,030.12 3,938.00 1,257.00 246,538.00 0,000.00 1,000.00	31151489 31151492 31151492 31151492 31151492 31151595 31151595 31151795 31151795 31151797

March Marc						
Seminor						Net Amount TransNo
Section Company Comp	Carbon Creative Limited	07/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	870.00 31148121
March Marc						1,896.00 31151213 4,500.00 31151531
Comment Company Comp	DisplayNote Technologies Ltd			Computer Software		47,925.00 31151135
March Service March Servic		07/11/2023		Revenue Grant Expenditure	Greater Manchester	3,386.51 31151623
Section Company Comp						
March 1969	Great Places Housing Group	07/11/2023	Supplies, Services & Other Expenses			302,273.67 31151669
March Marc						374,585.00 31150608 700.00 31151765
Machine Mach	HOME Manchester	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	79,295.00 31149710
Machanis						
Marchanner Mar	Manchester City Council	07/11/2023	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Distri	Greater Manchester	414,582.00 20123151
Monet Personal 19,000 19						-843,605.00 31151386 1,750,784.00 31151385
Manus Manu						6,250.00 31151588
Section Company Comp		07/11/2023				2,110.00 31151693
Company			Supplies, Services & Other Expenses Other Grants Reimbursements & Contins	Revenue Grant Expenditure		58,960.00 31149345 123,001.00 20123151
Temporal programs and program	ONEVIDENCE LTD	07/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,961.25 31151212
Marging from June 2017-2017-2017-2017-2017-2017-2017-2017-						
Section Company Comp	Reed Specialist Recruitment Ltd	07/11/2023	Employees Pay	Agency Staff Costs	Greater Manchester	5,043.53 31151811
Security Company Com						2,712.00 31151048 195,964.00 20123151
Security Company Com				Adjustment to Levy from Distri	Greater Manchester	470,683.00 20123151
Section Company Comp						874.50 31151779 1,237.50 31151780
Stocker Miles			Supplies, Services & Other Expenses			2,917.30 31151434
Supple Decision						41,682.00 20123151
Supple Description Company C						257,158.00 31151782
Transport Control Co						242,762.00 31151781 63,078.00 31151783
Text	Tameside MBC	07/11/2023	Other Grants Reimbursements & Cont'ns	Adjustment to Levy from Distri	Greater Manchester	358,320.00 20123151
Montempto	Telent Technology Services Ltd Telent Technology Services Ltd					1,332.04 31151361 3,966.15 31151364
17 Tame	The Growth Company		Supplies, Services & Other Expenses	Management Fees	Greater Manchester	155,700.00 31151717
100 100	TKF Training	07/11/2023				38,553.60 31151581 2,542.00 31151786
	TKF Training		Indirect Employee Allowances	Other Training Expenses	Greater Manchester	573.90 31151786
A A A Transfer Street (1997) A Company of the Street (1997)	2Novate	08/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	8,000.00 31151692
Appealment Color	A & A Technical Rescue Ltd	08/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,600.00 31151721
Appended bei harves LEP Mil-17/2013 Primine Middle Equalities Appended being services Mil-17/2013 Mil-17/2013 Appended being services Mil-17/2013 Mil-17/2013 Appended being services Mil-17/2013 Mil-17/201						
Appendix Amenine Ame	Aquaspeed Drain Services LLP	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	840.00 31151794
MICH MICHAEL	Aquaspeed Drain Services LLP	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	3,360.00 31151960
March Mile	ASTLEY HIRE			Other Training Expenses	Greater Manchester	595.00 31151853 510.00 31151566
Sales NUC. \$61,07521 \$71,0752 \$71,07			Premises Related Expenditure Premises Related Expenditure			815.25 31151872
MADDIANN OST APPOFUL PO (17/20) Capital Ca	Bolton MBC	08/11/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00 20123162
BASIS_LAW MAME Capital Capital Capital Capital Control Formation Capital C						2,699.00 20123162 1,419.08 31151924
September Sept	BRADSHAW GASS & HOPE LLP			Estates Capital Contracts		695.19 31151927
Column						31,573.94 31151949 500.00 31149867
Septiment Sept	Catherine Radford trading as CAR Speech Lang		Supplies, Services & Other Expenses			1,732.50 31151846
CONTRICT Initial						
CONTROL Tumber CONTROL Contr	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	-849.82 31151956
ENDINGER 1988 198						
CONTROL CONT	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,038.34 31151956
In Chapter C						
Description		08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,150.91 31151956
De PARTICUINITATE CONTRICT MAINTEN CONTRICT M						1,055.82 31151956 1,247.27 31151956
DE PRESSE VILINEE						957.65 31151956
De FARREZ United						1,538.44 31151956 885.30 31151956
CONTRIGUE Limited Control Co	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,564.84 31151956
EDE FERROY United			Premises Related Expenditure Premises Related Expenditure	Electricity Electricity		3,967.86 31151956 1.089.12 31151956
Dec Harder United	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,415.70 31151956
Cold FMRSPC Limited						
Description Content	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	752.19 31151956
CP FIRSTO Limited						1,016.74 31151956 963.89 31151956
EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,40,60,31131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,40,60,31131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 2,20,20,31131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 2,20,20,31131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,41,45,41131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,41,45,41131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,41,45,41131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,41,45,41131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,51,91,91131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,51,91,91131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,51,91,91131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,51,91,91131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,51,91,91131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,51,91,91131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,21,22,31131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,21,22,31131355 EDE PRISTON LIMITED DAY 13/12023 Permiss Related Expenditure Electricity Greater Manchester 1,21,2						1,820.09 31151956
EDE HERROY Unimited				Electricity		917.43 31151956
DE PERROY Limited			Premises Related Expenditure	Electricity	Greater Manchester	1,403.63 31151956
EDE FERROY Limited						1,485.55 31151956
DE PERSON United	EDF ENERGY Limited					2,952.98 31151956
Electricity Greater Manchester 54.14,73 31515956 Electricity Greater Manchester 54.14,73 3151595 Electricity Greater Manchester 68.11 3151595 Electricity Greater Manchester 3151595 Electricity Greater Mancheste		08/11/2023	Premises Related Expenditure			3,538.25 31151956 1,415.41 31151956
DE PURROY Limited		08/11/2023				1,577.10 31151956
EDE FERROY Limited	EDF ENERGY Limited	08/11/2023				559.64 31151956
EDE FINNOY Limited	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	684.17 31151956
EDE FINNOY Limited						1,951.98 31151956 1,356.70 31151956
EDE FINNOY Limited	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,098.46 31151956
EDE FIXEROY Limited		08/11/2023	Premises Related Expenditure			1,496.53 31151956
EDE FINENCY Limited	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,221.93 31151956
EDE FINENCY Limited	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,283.74 31151956
EDE FINENCY Limited			Premises Related Expenditure			758.17 31151956 1.073.08 31151956
EDE FINENCY Limited	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	830.39 31151956
Electricity Greater Manchester 7,12,183 11515555				Electricity		1,531.27 31151956
EDE FURNOY Limited	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	7,212.83 31151956
EDE FURROY Limited		08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	752.19 31151956 1.016.74 31151956
De FERROY Limited	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,038.34 31151956
DE PERROY Limited						917.43 31151956 627.09 31151956
DE FERROY Limited	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	963.89 31151956
Electricity Greater Manchester 43.68 1315555						1,820.09 31151956 1.403.63 31151956
Entricky Greater Manchester 1,338,44 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,055,82 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,055,82 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,065,82 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,063,03 1151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,085,03 1151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,085,12 1151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,083,12 1151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,083,12 1151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,083,12 1151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 2,415,70 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 2,213,9 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,122,2 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,122,2 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,122,2 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,122,2 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Greater Manchester 1,122,2 31151956 EDE FERROY Limited 08,11,2023 Premises Related Expenditure Electricity Great	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	843.68 31151956
DE FERROY Limited						1,247.27 31151956 1,538.44 31151956
DE FERROY Limited	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,055.82 31151956
DE FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 31,86 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 31,86 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 3,867,8 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,863,12 31151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,864,8 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,864,8 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,215,9 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,212,5 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,212,5 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,212,5 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 833,03 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 2,212,8 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 2,212,8 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 2,212,8 3 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 2,412,8 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 4,413,41 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 4,430,40 5 1151595 DEF FERROY Lim						957.65 31151956 1.496.53 31151956
DE FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,505.91 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,683.12 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,683.12 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,563.48 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,215.70 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,212.59 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,212.59 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,212.59 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 83.03 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 7,212.88 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 7,212.88 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 7,212.88 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,415.48 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,415.48 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,435.09 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,435.09 1151595 DEF FERROY Limited 08,11/2023 Premises Related Expenditure Electricity Greater Manchester 1,435.09 1151595 DEF FERROY Limited 08,1	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,104.30 31151956
EDE FURROY Limited		08/11/2023 08/11/2023	Premises Related Expenditure Premises Related Expenditure			518.85 31151956 1.150.91 31151956
	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,967.86 31151956
						1,089.12 31151956 1,564.84 31151956
	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	2,415.70 31151956
EDE FURROY Limited 06,11,12023 Premise Related Expenditure Electricity Greater Manchester 38.33 a) 11515956 EDE FURROY Limited 06,11,12023 Premise Related Expenditure Electricity Greater Manchester 27.21,83 11515956 EDE FURROY Limited 06,11,12023 Premise Related Expenditure Electricity Greater Manchester 1,377,10 11515956 EDE FURROY Limited 06,11,12023 Premise Related Expenditure Electricity Greater Manchester 1,45,41 11515956 EDE FURROY Limited 06,11,12023 Premise Related Expenditure Electricity Greater Manchester 1,41,41 11515956 EDE FURROY Limited 06,11,12023 Premise Related Expenditure Electricity Greater Manchester 1,44,60,66 11515956 EDE FURROY Limited 06,11,12023 Premise Related Expenditure Electricity Greater Manchester 6,434,77 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 6,434,77 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 2,452,59 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 2,452,59 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 2,452,59 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 5,356,43 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 5,356,43 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,351,59 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,351,59 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,351,59 11515956 EDE FURROY Limited 06,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,351,59 11515						1,221.93 31151956
Electricity Greater Manchester 7,212,83 1151555	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	830.39 31151956
		08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	885.30 31151956
EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 13.14.1 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 53.14.7 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 6,344.7 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 6,344.7 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 2,952.98 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 2,952.98 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 3,382.5 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 5,356.4 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 5,356.4 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,361.59 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,361.59 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,361.59 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,367.0 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,367.0 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.6 70 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY						7,212.83 31151956 1,577.10 31151956
EDE FURROY Limited 06;11/2023 Premise Related Expenditure Electricity Greater Manchester 6,344.77 31151956 EDE FURROY Limited 06;11/2023 Premise Related Expenditure Electricity Greater Manchester 6,344.77 31151956 EDE FURROY Limited 06;11/2023 Premise Related Expenditure Electricity Greater Manchester 2,952.98 31151956 EDE FURROY Limited 06;11/2023 Premise Related Expenditure Electricity Greater Manchester 2,952.98 31151956 EDE FURROY Limited 06;11/2023 Premise Related Expenditure Electricity Greater Manchester 3,362.5 31151956 EDE FURROY Limited 06;11/2023 Premise Related Expenditure Electricity Greater Manchester 3,362.5 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 4,361.79 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,361.98 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,361.98 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY Limited 06;11/2023 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FURROY L	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,415.41 31151956
						541.47 31151956 14,890.66 31151956
EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 2,925,98 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 3,333,82 5115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 535,64 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 38,84,72 51,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,125,158,151,1515 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,46 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,46 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,46 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,46 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,46 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,46 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,46 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,47 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,47 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,47 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,47 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,47 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Expenditure Electricity Greater Manchester 1,108,47 3115,1595 EDF EXERSOY Limited 08,11,12023 Premises Related Exp	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	6,344.77 31151956
EDE FXRNOY Limited 08/11/2003 Premises Related Expenditure Electricity Greater Manchester 33.8.2 5 31151956 EDE FXRNOY Limited 08/11/2003 Premises Related Expenditure Electricity Greater Manchester 535.64 31151956 EDE FXRNOY Limited 08/11/2003 Premises Related Expenditure Electricity Greater Manchester 1,561.98 31151956 EDE FXRNOY Limited 08/11/2003 Premises Related Expenditure Electricity Greater Manchester 1,314.95 31151956 EDE FXRNOY Limited 08/11/2003 Premises Related Expenditure Electricity Greater Manchester 1,008.46 31151956 EDE FXRNOY Limited 08/11/2003 Premises Related Expenditure Electricity Greater Manchester 1,008.46 31151956 EDE FXRNOY Limited 08/11/2003 Premises Related Expenditure Electricity Greater Manchester 1,367.09 31151956 EDE FXRNOY Limited 08/11/2003 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956 EDE FXRNOY Limited 08/11/2003 Premises Related Expenditure Electricity Greater Manchester 1,368.70 31151956<		08/11/2023 08/11/2023	Premises Related Expenditure Premises Related Expenditure			1,485.55 31151956 2.952.98 31151956
ED EXISARO' Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 0.84.17 31151956 ED EXISARO' Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,316.95 31151956 ED EXISARO' Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,088.64 311915956 ED EXISARO' Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,088.64 311915956 ED EXISARO' Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,285.70 31151956 ED EXISARO' Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,283.74 31151956	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,538.25 31151956
ED FLARROY Limited 89,11,2023 Premise Related Expenditure Electricity Greater Manchester 1,951.98 31151956 EDF FLARROY Limited 08/11,2023 Premise Related Expenditure Electricity Greater Manchester 1,314.95 31151956 EDF FLARROY Limited 08/11/2023 Premise Related Expenditure Electricity Greater Manchester 1,098.46 31151956 EDF FLARROY Limited 08/11/2023 Premise Related Expenditure Electricity Greater Manchester 1,056.70 31151956 EDF FLARROY Limited 08/11/2023 Premise Related Expenditure Electricity Greater Manchester 1,283.74 31151956						559.64 31151956 684.17 31151956
EDF ENRROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,098.46 31151956 EDF ENRROY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,357.0 31151956 EVERSOY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,283.74 31151956	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,951.98 31151956
EDF ENERGY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,356.70 31151956 EDF ENERGY Limited 08/11/2023 Premises Related Expenditure Electricity Greater Manchester 1,283.74 31151956						1,314.95 31151956 1,098.46 31151956
	EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,356.70 31151956
EUP ENERGY LIMITED U8/11/2023 Premises Related Expenditure Electricity Greater Manchester 758.17 31151956	EDF ENERGY Limited EDF ENERGY Limited	08/11/2023 08/11/2023	Premises Related Expenditure Premises Related Expenditure		Greater Manchester Greater Manchester	1,283.74 31151956 758.17 31151956

Beneficiary					
EDF ENERGY Limited	Transaction Date 08/11/2023	Procurement Category Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester	Net Amount TransNet 1,073.08 3115195
EDF ENERGY Limited	08/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,531.27 3115195
EDF ENERGY Limited Egress Limited	08/11/2023 08/11/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Professional Fees	Greater Manchester Greater Manchester	934.80 3115195 8.600.00 3115189
Energy Gain UK Limited	08/11/2023	Premises Related Expenditure	Waste Site Programmed	Greater Manchester	9,700.00 3115189
Greater Manchester Immigration Unit GUARDIAN TECHNICAL MAINTENANCE LTD	08/11/2023 08/11/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Programmed Repairs & Mainte	Greater Manchester	10,826.90 3115187 570.69 3115188
Helen Lowey Consultancy Ltd	08/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	7,250.00 3115107
IKG Consulting Limited Inspiring Communities Together	08/11/2023 08/11/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Greater Manchester	875.00 3115177 24,851.00 3115184
IOTC-Solutions Ltd	08/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester	1,800.00 3114985
IOTC-Solutions Ltd	08/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	900.00 3114985
IOTC-Solutions Ltd IOTC-Solutions Ltd	08/11/2023 08/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Greater Manchester	1,180.00 3115000 2,166.85 3115000
ISG Construction Ltd	08/11/2023	Capital	Estates Capital Contracts	Greater Manchester	9,629.61 3115178
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd	08/11/2023 08/11/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten: Responsive Repairs & Mainten:		753.90 3115148 941.70 3115165
J Fletcher (Engineers) Ltd	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten		2,425.41 3115143
JM Vardy Electrical Ltd	08/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten		1,312.00 3115161
Lancashire County Council - Borwick Hall Outdo	: 08/11/2023 08/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	908.40 3115195 528.00 3115187
Manchester City Council	08/11/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	1,830.00 3115194
Manchester City Council National BA Challenge (NBAC)	08/11/2023	Supplies, Services & Other Expenses		Greater Manchester	970.00 3115194
National BA Challenge (NBAC) Northumbria Healthcare NHS Foundation Trust	08/11/2023 : 08/11/2023	Indirect Employee Allowances Employees Pay	Other Training Expenses EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester	1,930.00 3115184 669.03 3115191
Odd Arts	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	20,000.00 3115131
Perfect Circle JV Ltd Positive Steps Oldham	08/11/2023 08/11/2023	Capital Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	17,515.70 3115187 53,625.00 3115125
ROCHDALE MBC	08/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester	500.00 3115125
SALFORD CITY COUNCIL	08/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-8,170.00 3115185
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	08/11/2023 08/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	8,170.00 3115185 40,000.00 3115195
Special Catering Company Salford	08/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	2,100.00 3115189
STALYBRIDGE AUTO SALVAGE LTD Stellar Network Solutions Ltd	08/11/2023 08/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	5,280.00 3115187 2,525.00 3115163
Swinton Masonic Club Limited	08/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte		2,525.00 3115163
Swinton Masonic Club Limited	08/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte		2,070.00 3115168
TFGM TFGM	08/11/2023	Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Greater Manchester	534,392.64 3115185 8,520.25 3115185
TFGM	08/11/2023 08/11/2023	Capital Capital	Capital Professional Fees	Greater Manchester	760.904.60 3115185
TFGM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	16,868.71 3115185
TFGM TFGM	08/11/2023 08/11/2023	Capital Capital		Greater Manchester Greater Manchester	10,807.04 3115185 4,178.92 3115185
TFGM	08/11/2023	Capital	ICT Implementation Consultant		4,178.92 3115185 370,369.36 3115185
TFGM	08/11/2023	Capital	ICT Implementation Consultano	Greater Manchester	1,054,451.68 3115185
TFGM TFGM	08/11/2023 08/11/2023	Capital Capital	ICT Implementation Consultant ICT Implementation Consultant		1,198,496.62 3115185 1,909,789.17 3115185
TFGM	08/11/2023 08/11/2023	Capital Capital	ICT Implementation Consultant Capital Professional Fees	Greater Manchester Greater Manchester	1,909,789.17 3115185 605,114.55 3115185
TFGM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	6,158.26 3115185
TFGM TFGM	08/11/2023 08/11/2023	Capital Capital		Greater Manchester Greater Manchester	8,082.68 3115185 843,702.08 3115185
TFGM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester Greater Manchester	10,503.51 3115185
TFGM	08/11/2023	Capital	Capital Professional Fees	Greater Manchester	4,656.59 3115185
TFGM TFGM	08/11/2023 08/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Management Fees Management Fees	Greater Manchester Greater Manchester	7,381.81 3115185 10,116.72 3115185
Voluntary Sector North West	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	131,706.50 3114896
Walk the Plank Winton Flooring Limited	08/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	22,000.00 3114830
Winton Flooring Limited Airwave Solutions Ltd	08/11/2023 09/11/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten: Other Communications Equipm		2,997.00 3115191 585.28 3115198
Cabinet Office	09/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	18,000.00 3115196
Closer Commissioning Ltd Complex Care Professionals Ltd	09/11/2023 09/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	5,000.00 3115192 16,631.00 3115176
Constellia Public Ltd	09/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	5,902.08 31151/6
DRAEGER LTD	09/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	3,213.40 3115201
Fire Knowledge Ltd First Responder Ltd	09/11/2023 09/11/2023	Supplies, Services & Other Expenses	Events Training Course Food	Greater Manchester Greater Manchester	1,375.00 3115199 1,320.00 3115173
GARDINER ASSOCIATES TRAINING AND RESEAR		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester	7,480.00 3115173
Ingeus UK Ltd	09/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	203,478.26 3115176
Jan Robinson Early Years Itd Lancashire Outdoor Activities Initiative (The An	09/11/2023	Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	3,528.46 3115200 3.620.00 3115192
Mantra Learning Ltd	09/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester	25,875.20 3115202
Noisy Cricket C.I.C	09/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,333.33 3115202
NUFO LTD One Manchester	09/11/2023 09/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Greater Manchester	540.00 3115202 -628.41 3115197
One Manchester	09/11/2023	Supplies, Services & Other Expenses		Greater Manchester	4,398.87 3115197
One Manchester	09/11/2023	Supplies, Services & Other Expenses		Greater Manchester	3,770.46 3115197
Realise Learning and Employment Limited STONEWALL EQUALITY LTD	09/11/2023 09/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Subscriptions	Greater Manchester Greater Manchester	48,614.00 3115199 1.287.50 3115049
Studyflex Limited	09/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	19,300.00 3115191
Thomas Telford Ltd	09/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	615.00 3115197
TiPP Centre Ltd Trafford Borough Council	09/11/2023 09/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Revenue Grant Expenditure	Greater Manchester Greater Manchester	500.00 3115187 17,534.00 3115080
UK Association of Fire Investigators	09/11/2023	Supplies, Services & Other Expenses	Periodicals & Magazines	Greater Manchester	531.00 3115171
UNITED UTILITIES WATER PLC	09/11/2023	Supplies, Services & Other Expenses		Greater Manchester	620.41 3115201
UNITED UTILITIES WATER PLC Vodafone Limited (Corporate)	09/11/2023 09/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Computer Software	Greater Manchester Greater Manchester	1,557.02 3115201 5.627.88 3115130
Your Housing Group Limited	09/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	107,093.91 2012317
Zurich Imprest Account	09/11/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester	80,000.00 3115199
BRISTOL UNIFORMS LTD Digital ID	10/11/2023 10/11/2023	Capital Capital	Capital Grant Expenditure Estates Capital Contracts	Greater Manchester Greater Manchester	25,413.24 3115205 2.518.05 3115201
Egress Limited	10/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	6,000.00 3115204
Egress Limited	10/11/2023	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester	6,000.00 3115204
Egress Limited Egress Limited	10/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Greater Manchester	6,000.00 3115205
Eleven Marketing & Communications Ltd	10/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	6,800.00 3115197
First Choice Homes Oldham Limited	10/11/2023	Capital	Capital Grant Expenditure	Greater Manchester Greater Manchester	220,937.24 3115188 10.046.22 3115188
First Choice Homes Oldham Limited GROUNDWORK GREATER MANCHESTER	10/11/2023 10/11/2023	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	10,046.22 3115188 24,163.26 3115191
Legacy Telecom Ltd	10/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	4,271.00 3115086
Legacy Telecom Ltd Lone Worker Solutions Limited	10/11/2023	Supplies, Services & Other Expenses	Telephones Subsistence	Greater Manchester	1,000.00 3115124 7,626.00 3115204
Lone Worker Solutions Limited Manchester Conference Centre & Pendulum Ho	10/11/2023 : 10/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subsistence Room Hire	Greater Manchester Greater Manchester	7,626.00 3115204 950.00 3115206
PFF Stretford Ltd	10/11/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester	57,640.57 3115157
PFF Stretford Ltd Prestige Chauffeurs Limited	10/11/2023 10/11/2023	Supplies, Services & Other Expenses Transport Related Expenditure	PFI (Stretford) Officers Travel & Subsistence	Greater Manchester Greater Manchester	8,448.00 3115157 975.00 3115204
PROFESSIONAL PEST SERVICES	10/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,665.00 3115203
RIVINGTON COOKED MEATS	10/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	604.65 3115144 599.90 3115144
RIVINGTON COOKED MEATS Rochdale Training Ltd	10/11/2023 10/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Revenue Grant Expenditure	Greater Manchester Greater Manchester	599.90 3115144 9,800.00 3115209
Rochdale Training Ltd	10/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,937.50 3115209
The Growth Company TRUCTYRE MANAGEMENT LIMITED	10/11/2023 10/11/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Tra	Greater Manchester Greater Manchester	88,105.33 3115204 599.00 3115210
Universal Live Ltd	10/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	1,441.73 3115210
	13/11/2023	Supplies, Services & Other Expenses Employees Pay	Professional Fees	Greater Manchester	5,250.00 3115192 4,389.53 3115162
11 KBW Action Together CIO	13/11/2023				
Action Together CIO ANS Group PLC	13/11/2023 13/11/2023	Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	9,647.31 3115224
Action Together CIO ANS Group PLC Bolton MBC	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217
Action Together CIO ANS Group PLC	13/11/2023	Supplies, Services & Other Expenses	Professional Fees Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester	9,647.31 3115224
Action Together CIO ANS Group PLC Bolton MBC Bolton MBC Bolton MBC Bolton MBC Bolton MBC Bolton MBC	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217 12,000.00 3115216 24,000.00 3115219 11,500.00 3115222
Action Together CIO ANS Group PLC Bolton MBC	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217 12,000.00 3115216 24,000.00 3115219 11,500.00 3115222 60,000.00 3115221
Action Together CIO ANS Group PLC Bolton MBC Bolton MBC Bolton MBC Bolton MBC Bolton MBC Bolton MBC	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217 12,000.00 3115216 24,000.00 3115219 11,500.00 3115222
Action Together CIO ANS Group PLC Botton MBC BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217 12,000.00 3115216 24,000.00 3115221 11,500.00 3115222 60,000.00 3115221 14,176.45 3115224 8,610.36 3115225 15,846.46 3115225
Action Together CIO AKS Group PLC Bolton MBC BISTOL UNIFORMS LTD BISTOL UNIFORMS LTD BISTOL UNIFORMS LTD BISTOL UNIFORMS LTD	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217 12,000.00 3115216 24,000.00 3115219 11,500.00 3115222 60,000.00 3115222 14,176.45 3115225 8,610.36 3115225 15,846.46 3115225 27,205.34 3115225
Action Together CIO ANS Group PLC Botton MBC BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217 12,000.00 3115216 24,000.00 3115221 11,500.00 3115222 60,000.00 3115221 14,176.45 3115224 8,610.36 3115225 15,846.46 3115225
Action Together CIO AKTS Group PLC Bolton MBC BISTOL UNIFORMS-ITD BUTY MBC BUTY MBC	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217 12,000.00 3115216 24,000.00 3115226 60,000.00 3115226 60,000.00 3115225 61,176.45 3115225 15,846.46 3115225 14,681.18 3115225 14,681.18 3115225 425,014.99 3115216 36,422.43 3115219
Action Together CO AKS Group PIC Botton MBC	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 315271 12,000.00 3155271 24,000.00 3155272 11,500.00 315522 14,176.45 315522 52,205.34 315522 72,205.34 315522 425,014.99 315521 36,422.43 315529 2,343.99 3155217
Action Together CO AKS Group PLC Botton MBC BUT MBC	13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003 13/11/003	Supplies, Services & Other Expenses Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115211 12,000.00 3115211 24,000.00 3115212 11,500.00 3115222 60,000.00 3115222 8,610.36 3115224 8,610.36 3115225 72,205.34 3115225 14,681.18 3115225 425,014.99 3115212 36,422.43 31152125 5,912.00 3115222 31,8460.00 3115222
Action Together CID AKS Group PLC Bolton MBC BISTOL UNIFORMS-ITD BUTY MBC BUTY	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Ca	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure C	Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217 12,000.00 3115218 14,000.00 3115218 11,500.00 3115229 14,176.45 3115224 8,610.36 3115222 12,005.34 3115222 12,005.34 3115228 425,014.99 3115216 3,6424.34 3115219 2,343.99 3115217 5,912.00 3115222 31,846.00 3115221 31,846.00 3115221
Action Together CO AKS Group PEC Botton MBC BOTTON BC BOTTON MBC B	13/11/003 13/11/003	Supplies, Services & Other Expenses Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	9,67.31 3115224 24,000.00 3115212 24,000.00 3115222 11,500.00 3115222 60,000.00 3115222 45,000.00 3115222 8,610.36 3115222 8,610.36 3115225 27,705.34 3115225 27,705.34 3115225 27,205.34 3115225 24,501.49 3115212 3,846.00 3115222 3,343.99 3115217 5,911.00 3115222 40,129.42 3115204 41,191.49 3115204
Action Together CO AKIS Group PLC Bolton MBC BOITON MBC BOITON MBC BOITON MBC BRISTOL UNIFORMS LTD Bury MBC	13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Ca	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure C	Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115217 12,000.00 3115218 14,000.00 3115218 11,500.00 3115229 14,176.45 3115224 8,610.36 3115222 12,005.34 3115222 12,005.34 3115228 425,014.99 3115216 3,6424.34 3115219 2,343.99 3115217 5,912.00 3115222 31,846.00 3115221 31,846.00 3115221
Action Together CO AKS Group PIC Botton MBC	13/11/003 13/11/003	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Capital Ca	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Programmed Repeirs & Mainte Operational Equipment Non-Ci. Consultancy Fee	Greater Manchester Greater Manchester	9,6731 311522 24,00000 3115212 12,00000 3115212 11,50000 311522 11,50000 311522 11,50000 311522 14,7645 311522 13,8646 311522 13,8646 311522 14,6118 311522
Action Together CO AKS Group PLC Bolton MBC BISTOL UNIFORMS LTD BISTOL UNI	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capita	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Foreignement Revenue Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Capital Grant Capita	Greater Manchester Greater Manchester	9,673.1 3115224 2,000.00 3115217 12,000.00 3115217 12,000.00 3115217 11,500.00 3115227 11,500.00 3115227 11,500.00 3115227 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115225 15,846.46 3115225 14,861.18 3115225 14,861.18 3115225 14,861.18 3115225 14,861.18 3115225 14,861.18 3115225 14,181.18 3115225 14,181.18 3115225 14,181.18 3115225 14,181.18 3115225 14,181.18 3115225 15,245.29 3115226 16,245.20 3115226 16,266.10 3115206 16,266.10 3115206 16,266.10 3115206 16,266.10 3115206
Action Together CO AKS Group PLC Botton MBC BOTTON	13/11/003 13/11/003	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Ca	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Programme Repairs & Mainte Programmed Repairs & Mainte Operational Equipment Nova-Consultancy Fee Programmed Repairs & Mainte Pro	Greater Manchester Greater Manchester	9,6731 311522 24,00000 3115212 12,00000 3115212 11,50000 311522 11,50000 311522 11,50000 311522 14,7645 311522 13,8646 311522 13,8646 311522 14,6118 311522
Action Together CO AKS Group PC Botton MBC BOTTO	13/11/003 13/11/003	Supplies, Services & Other Expenses Capital Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Ca	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Programmed Repairs & Mainten Operational Equipment Non-Ci Consultancy Fee Programmed Repairs & Mainten Responsive Repair & M	Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115212 12,000.00 3115212 12,000.00 3115212 14,000.00 3115222 11,500.00 3115222 11,500.00 3115222 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,661.18 3115225 14,661.18 3115225 14,661.18 3115225 15,170.00 3115202 15,170.00 311
ACION Together CO AKIS Group PLC Bolton MBC BRISTOL UNIFORMS LTD BRISTOL UNIF	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Capital Ca	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Posterial Capital Grant Expenditure Programmed Revenue Grant Expenditure Revenue Grant Expenditure Programmed Revenue Grant Expenditure Revenue	Greater Manchester Greater Manchester	9,6731 311522 24,00000 3115212 12,00000 3115212 12,00000 3115212 11,50000 311522 11,50000 311522 14,17645 311522 14,17645 311522 14,00000 3115
Action Together CO AKS Group PLC Botton MBC BOTTON BOTTO	13/11/003 13/11/003	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Ca	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Grant Expenditure Capital Grant Expenditure Programe Grant Expenditure Programed Repairs & Mainten Capital Grant Expenditure Programmed Repairs & Mainten Responsive Repairs & Mainten Commissioned Services	Greater Manchester Greater Manchester	9,647.31 3115224 24,000.00 3115212 12,000.00 3115212 12,000.00 3115212 14,000.00 3115222 11,500.00 3115222 11,500.00 3115222 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,661.18 3115225 14,661.18 3115225 14,661.18 3115225 15,170.00 3115202 15,170.00 311
Action Together CO AKS Group PLC Botton MBC BOTTO MBC BOTTO MBC BOTTO MBC BOTTO MBC BOTTO MBC BOTTO MBC BUT	13/11/003 13/11/003	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capita	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Constitution Service Programmed Repairs & Mainten Responsive Repairs & Mainten Commissioned Services Responsive Repairs & Mainten Responsive Repairs & Mainten Commissioned Services Responsive Repairs & Mainten Training Course Fees	Greater Manchester Greater Manch	9,647.31 3115224 24,000.00 3115212 12,000.00 3115212 12,000.00 3115212 11,500.00 3115222 11,500.00 3115222 11,500.00 3115222 14,76.45 3115224 14,76.45 3115224 14,76.45 3115224 14,68.18 3115224 14,68.18 3115225 14,68.18 3115225 14,68.18 3115225 14,68.18 3115225 14,68.18 3115226 14,59.18.18.18.18.18.18.18.18.18.18.18.18.18.
Action Together CO AKS Group PLC Botton MBC BISTOL UNFORMS LTD BRISTOL UNFORMS LTD BR	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Capital Ca	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Post Capital Grant Expenditure Capital Grant Expenditure Post Capital Grant Expenditure Capital Grant Exp	Greater Manchester	9,6731 311522 24,00000 3115212 12,00000 3115212 12,00000 3115212 11,50000 311522 11,50000 311522 14,77645 3115224 14,77645 3115224 14,6714 311522 14,6714 311522 14,6714 311522 14,6714 311522 14,6714 311522 14,6714 311522 14,6714 311522 14,6714 311522 14,6714 311522 14,6714 311522 12,4714 311522 12,4714 311522 12,4714 311522 12,4714 311522 12,4714 311522 12,4714 311522 12,4714 311522 12,4714 311522 12,4714 311522 13,4714 311522 13,4714 311522 14,4714 31152 14,4714 31152 14,47
ACION Together CO AKS Group PLC Botton MBC BOTTON BOT	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capita	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Grant Expenditure Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Favoration of Capital Grant Expenditure Favoration Favo	Greater Manchester Greater Manch	9,647.31 3115224 24,000.00 3115212 12,000.00 3115212 12,000.00 3115212 11,000.00 3115212 11,000.00 3115221 11,000.00 3115221 11,000.00 3115221 11,000.00 3115221 11,000.00 3115221 11,000.00 3115222 12,000.30 311522 12,000.30 311522 12,000.00 311522 12,000.10 311522 12,000.10 311520 12,000.00 311520
Action Together CO AKS Group PLC Botton MBC BISTOL UNFORMS LTD BRISTOL UNFORMS LTD BR	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Capital Ca	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Particular Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Pervine Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Programmed Repairs & Mainten Responsive Repairs & Mainten Commissioned Services Training Course Fees Computer Non-Capital Grant Expenditure Commissioned Services Training Course Fees Computer Hardware Capital Grant Expenditure	Greater Manchester Greater Manch	9,647.31 3115224 24,000.00 3115212 12,000.00 3115212 12,000.00 3115212 11,500.00 3115222 11,500.00 3115222 11,500.00 3115222 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.45 3115224 14,176.47 3115224 14,176.47 3115224 14,176.47 3115224 14,176.47 3115224 14,176.47 3115224 14,176.47 3115224 14,176.47 3115224 15,176.00 3115224 15,176.00 3115224 15,176.00 3115224 16,000.00 311524 16,000.
Action Together CD Ark Group PLC Botton MBC BOTTON BISTOL UNIFORMS ITD CONTROL OF CONTROL INIFORMS ITD AND ITS CONTROL INIFORMS ITD LACA MB CONDITIONING ITD Manchester City Council Manchester City Council Manchester City Council	13/11/2021 13/11/2021	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Grant Expenditure Capital Grant Expenditure Popular Grant Expenditure Capital Grant Expenditure	Greater Manchester	9,673.1 3115224 2,4000.0 3115212 12,000.0 3115212 12,000.0 3115212 12,000.0 3115212 11,500.0 3115212 11,500.0 311522 11,500.0 311522 14,7645 311522 14,7645 311522 14,7645 311522 13,84646 311522 13,84646 311522 14,7645 3115212 14,7645 3115212 14,7645 3115212 14,7645 3115212 14,7645 3115212 14,7645 3115212 14,7640 3115212 14,7640 3115212 14,7640 3115212 15,7646 311521 15,7646 311521 15,7646 31152 15,7646 31152 15,7646 31152 15,7646 31152 15,7646 31152 15,7646 31152 15,7646 31
Action Together CO AKS Group PLC Botton MBC BOTTON BOTTO	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capita	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Commissional Revenue Grant Expenditure Commissional Repairs & Mainten Commissioned Services Training Course Fees Training Course Fees Training Course Fees Training Course Fees Training Gourse Fees T	Greater Manchester	9,647.31 3115224 24,000.00 3115216 24,000.00 3115216 24,000.00 3115216 21,000.00 3115216 21,000.00 3115226 21,000.00 3115226 21,000.00 3115226 21,000.00 3115226 21,000.00 3115226 22,000.00 3115226 245,014.99 3115216 24,481.98 3115217 24,481.99 3115217 24,481.99 3115217 24,481.99 3115217 24,481.99 3115217 24,481.99 3115217 24,481.99 3115217 24,481.99 3115217 24,481.99 3115217 24,500.00 3115226 24,500.00 311527 24,500.00 311527 24,500.00 311527 24,500.00 311527 24,500.00 311527 24,700.00 311527 2
Action Together CD Ark Group PLC Botton MBC BOTTON BISTOL UNIFORMS ITD CONTROL OF CONTROL INIFORMS ITD AND ITS CONTROL INIFORMS ITD LACA MB CONDITIONING ITD Manchester City Council Manchester City Council Manchester City Council	13/11/2021 13/11/2021	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Professional Fee Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Commissional Revenue Grant Expenditure Commissional Repairs & Mainten Commissioned Services Training Course Fees Training Course Fees Training Course Fees Training Course Fees Training Gourse Fees T	Greater Manchester	9,673.1 3115224 2,4000.0 3115212 12,000.0 3115212 12,000.0 3115212 12,000.0 3115212 11,500.0 3115222 11,500.0 3115222 14,7645 3115222 14,7645 3115222 14,7645 3115222 13,84646 311522 14,7645 3115222 14,7645 3115222 14,7645 3115222 14,7645 3115222 14,7645 3115222 14,7645 3115222 14,7645 3115222 14,7640 3115222 14,7640 3115222 14,7640 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 3115222 15,7646 31152 15,7746 31152 15,
Action Together CO AKS Group PLC Botton MBC BOTTON BOTTON BOTTON BOTTON BOTTON BOTTON BISTOL UNFORMS LTD BIST	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Capital Capital Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Ca	Professional Fees Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Grant Expenditure Capital Grant Expenditure Popular Grant Expenditure Popular Grant Expenditure Popular Grant Expenditure Capital Grant Expenditure Popular Grant Expenditure Capital Grant Expenditure Popular Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Programmed Repairs & Mainten Expensive Repairs & Mainten Expensive Repairs & Mainten Expensive Repairs & Mainten Expensive Repairs & Mainten Caministical Grant Expenditure Popular Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Revenue Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Grant Expenditure Revenue Grant Expenditure Gran	Greater Manchester	9,647.31 3115224 24,000.00 3115212 12,000.00 3115212 12,000.00 3115212 11,500.00 3115212 11,500.00 3115222 11,500.00 3115222 14,176.45 3115222 14,176.45 3115222 13,846.46 3115222 13,846.46 3115222 13,846.00 311522 14,481.00 311522 14,481.00 311522 14,481.00 311522 14,581.00 311522 14,581.00 311522 14,581.00 311522 14,581.00 311522 14,581.00 311522 14,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,581.00 311522 15,591.00 31152

Beneficiary	Transaction Date	Procurement Category Capital	Purpose of Spend	Organisation	Net Amount TransNo
Oldham MBC	13/11/2023		Capital Grant Expenditure	Greater Manchester	43,824.23 31152180
Oldham MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	31,672.28 31152193
Oldham MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,283.72 31152221
Oldham MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	70,667.50 31152224
Oldham MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	12,746.92 31152229
Optimum Strategic Resourcing Ltd	13/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	13,200.90 31152267
Programme Officer Services Limited	13/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	515.71 31151897
ROCHDALE MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	11,390.21 31152163
ROCHDALE MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	105,592.22 31152171
ROCHDALE MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,882.41 31152187
ROCHDALE MBC ROCHDALE MBC ROCHDALE MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester	353,483.30 31152181
ROCHDALE MBC	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester	42,364.03 31152222 27,851.38 31152225
ROCHDALE MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	88,458.61 31151989
Rosenbauer UK Plc	13/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	a Greater Manchester	1,339.55 31152089
SALFORD CITY COUNCIL	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	256,579.53 31152172
SALFORD CITY COUNCIL	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,541.18 31152165
SALFORD CITY COUNCIL	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	5,359.54 31152189
SALFORD CITY COUNCIL	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	13,376.93 31152182
SALFORD CITY COUNCIL	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	90,972.52 31152230
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	195,070.59 31152173
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	363,944.22 31152166
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	66,587.16 31152190
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	91,401.50 31152183
Stockport MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	114,463.52 31152194
Stockport MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	50,498.46 31152231
Tameside MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,261.45 31152174
Tameside MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	8,557.67 31152184
Tameside MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	58,762.66 31152226
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	-792.00 31152125
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	-19,773.65 31152126
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	-2,634.31 31152144
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-750.00 31152213
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	228,839.91 31152123
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	279,618.34 31152124
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	63,040.09 31152127
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,758.34 31152128
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,639.82 31152130
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	14,004.90 31152131
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,029.08 31152133
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	884.72 31152134
TfGM Interbank TfGM Interbank	13/11/2023 13/11/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester Greater Manchester	1,263.34 31152115 3,478.61 31152116
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester	4,232,062.21 31152117
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	41,716.62 31152118
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	656.26 31152119
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,575.00 31152120
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	835.76 31152121
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	52,873.28 31152137
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	840.05 31152138
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	53,363.31 31152139
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	20,660.96 31152135
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,609,681.18 31152129
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	121,093.77 31152136
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	251,148.54 31152143
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	8,432.58 31152147
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	36,774.25 31152148
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,815,766.19 31152149
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	66,450.13 31152150
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	185,879.29 31152151
TfGM Interbank TfGM Interbank	13/11/2023 13/11/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester Greater Manchester	10,545.45 31152152 77,079.33 31152153
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester	14,695.27 31152154
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,430.45 31152146
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	26,645.10 31152140
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,977.19 31152145
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,473.94 31152142
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,498.25 31152141
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,256.09 31152155
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	9,358.06 31152156
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	22,898.74 31152157
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	6,555.54 31152158
TfGM Interbank TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	20,223.76 31152159
	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	7,255.60 31152160
TfGM Interbank	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,855.07 31152161
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure		1,138,046.84 31152217
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	TFGM Revenue Support Grant		6,000,000.00 31152216
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	144,176.24 31152208
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	882,974.00 31152200
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	634,285.36 31152206
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,023,209.00 31152197
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	46,842.65 31152198
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	425,609.82 31152196
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	4,635,526.65 31152195
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,617.33 31152201
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,081,811.52 31152202
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,868.13 31152199
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	139,294.18 31152210
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	156,426.00 31152211
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,218,074.66 31152212
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,653.80 31152209
TfGM Interbank TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	2,350,991.81 31152203
	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	22.446.58 31152207
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	8,927,089.66 31152204
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	24,550.08 31152214
TfGM Interbank	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	13,000.00 31152215
TfGM Interbank The Scrivens Group	13/11/2023 13/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	TFGM Revenue Support Grant Office Equipment		11,098,755.42 31152248 3,595.00 31152283
TRAFFORD MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	265,237.62 31152175
Truck Parts North Wales	13/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	732.98 31152262
WIGAN MBC	13/11/2023	Capital	Capital Grant Expenditure		1,542,632.66 31152176
WIGAN MBC	13/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,118.10 31152185
WIGAN MBC	13/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	10,530.92 31152232
Winton Flooring Limited	13/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,500.41 31152084
Winton Flooring Limited	13/11/2023	Capital	Estates Capital Contracts	Greater Manchester	4,352.37 31152085
Aquinas College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,687.38 31152305
Bid Group Ltd	14/11/2023	Premises Related Expenditure	Responsive Repairs & Mainter	Greater Manchester	2,220.00 31152259
Bolton College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure		488,305.33 31152306
Bolton MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	140,000.00 31152323
Bolton MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00 31152324
BRISTOL UNIFORMS LTD BRISTOL UNIFORMS LTD	14/11/2023 14/11/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	18,177.02 31152071 13,097.94 31152356
BRISTOL UNIFORMS LTD	14/11/2023	Capital	Capital Grant Expenditure	Greater Manchester	13,793.93 31152371
Bury College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	174,457.12 31152307
Bury MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	119,136.92 31152308
Bury MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	113,332.00 31152325
Bury MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00 31152326
Career Connect Career Connect	14/11/2023 14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-1,430.27 31152295 71.891.00 31152055
Cartwheel Arts	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	16,500.00 31152278
Clyde & Co LLP	14/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-930.00 31152377
Clyde & Co LLP	14/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	930.00 31152377
Cornerstone Design & Marketing Ltd	14/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	795.86 31152289
Cornerstone Design & Marketing Ltd	14/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	795.86 31152290
Cornerstone Design & Marketing Ltd Corps Security (UK) Limited	14/11/2023 14/11/2023 14/11/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Digital Responsive Repairs & Mainter	Greater Manchester	795.86 31152291 1,560.00 31149146
CPC Ltd	14/11/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	3,377.76 31152376
David Trowler Associates David Trowler Associates	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,800.00 31151400
	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,600.00 31151401
David Trowler Associates David Trowler Associates	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,100.00 31151402
	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	2,200.00 31151403
ESEA Contemporary	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	19,250.00 31151310
Future Safety Ltd	14/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	4,979.30 31152378
Hopwood Hall College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure		391,616.97 31152309
IKG Consulting Limited	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	800.00 31151773
iPWC Limited	14/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	4,500.00 31151741
ISG Construction Ltd ISG Construction Ltd	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester Greater Manchester	3,120.57 31151815 37,744.63 31151788
Jas Engineering	14/11/2023 14/11/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester	910.00 31151379
Jas Engineering	14/11/2023	Capital	Estates Capital Contracts	Greater Manchester	5,900.00 31151381
LTE Group (The Manchester College)	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,455,303.49 31152310
Manchester City Council Manchester City Council	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	635,871.29 31152311
	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	290.000.00 31152327
Manchester City Council	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	63,000.00 31152328
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester	-59,477.24 31149414
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester	-52,770.11 31149415
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester	-44,158.24 31149416
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses	Doctors Retainers/Claims	Greater Manchester	-52,178.66 31149417
Manchester University NHS Foundation Trust	14/11/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Doctors Retainers/Claims	Greater Manchester	-44,990.18 31149418
NISBETS	14/11/2023		Fixtures & Fittings	Greater Manchester	787.98 31151733
Northumbria Healthcare NHS Foundation Trus	at 14/11/2023	Employees Pay	EV Salary Sacrifice Car Lease S	c Greater Manchester	771.82 31152256
Oldham College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	270,750.55 31152312
Oldham MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	233,873.03 31152313
Pollen Studio	14/11/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	1,350.00 31146086
Pollen Studio	14/11/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	500.00 31146680
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ROCHDALE MBC	Transaction Date 14/11/2023	Procurement Category Supplies, Services & Other Expenses	Revenue Grant Expenditure	Organis Greater N	Manchester	et Amount 163,400.00	31152329
Salford City College	14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater 1		513,471.48	
	14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester	156,800.00	31152331 31152332
Seetec Business Technology Centre Limited	14/11/2023 14/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater 1	Manchester Manchester		31152284
Tameside College	14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater I	Manchester	290,813.54	31152316
Tameside MBC Tameside MBC	14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31152334
	14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm Other Communications Equipm				31151193 31151378
The Lowry Centre Trust	14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater 1	Manchester	95,000.00 484,648.50	31151840
TRAFFORD MBC	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater 1	Manchester	110,000.00	31152335
	14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31152336 31152299
	14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31152300 31152341
Wigan & Leigh College	14/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater 1	Manchester	299,044.67	31152318
Wigan & Leigh College	14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater 1	Manchester	299,044.67	31152321
	14/11/2023 14/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester	299,044.67 59.822.19	31152322 31152319
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees		Manchester Manchester		31152442 31148955
Ashton's Composting Ltd	15/11/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater 1	Manchester	6,285.26	31148959
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31149132 31149409
	15/11/2023	Supplies, Services & Other Expenses Premises Related Expenditure			Manchester		31149444 31152367
SAUER KOMPRESSOREN UK LTD	15/11/2023	Capital	Estates Capital Contracts	Greater 1	Manchester	12,779.00	31151496
albergia Group Limited	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater 1	Manchester Manchester	1,500.00	31152384 31152382
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31152383 31152453
Pignifi Ltd	15/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater 1	Manchester	11,000.00	31152454
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Legal Liabilities Responsive Repairs & Mainten		Manchester Manchester		31149529 31152440
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Capital			Manchester Manchester		31152390 31151204
Gaffney Tree Services	15/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater I	Manchester	650.00	31152432
	15/11/2023 15/11/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten: Professional Fees		Manchester Manchester		31152431 31149605
mes Andrews Recruitment Solutions Ltd	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater 1	Manchester Manchester	2,500.00	31149903 31150632
ames Andrews Recruitment Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater 1	Manchester	2,500.00	31151202
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31151616 31152016
s Engineering	15/11/2023 15/11/2023	Capital	Estates Capital Contracts	Greater I	Manchester Manchester	820.00	31151380 31151789
lhey Consultancy Limited	15/11/2023	Capital Capital	Estates Capital Contracts	Greater 1	Manchester	1,500.00	31151789
	15/11/2023 15/11/2023	Capital Supplies, Services & Other Expenses			Manchester Manchester		31151789 31152410
bjectivity Limited	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater 1	Manchester	13,200.00	31152444 31152416
edacted Personal Data	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater 1	Manchester Manchester	1,681.68	31152417
	15/11/2023 15/11/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten: Responsive Repairs & Mainten:				31152456 31152348
ider Levett Bucknall UK Limited	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater 1	Manchester	950.00	31150090
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester	-18,502.72 18,502.72	
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester	646.25 20,099.38	31152287
AFEQUIP LTD	15/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater 1	Manchester	958.00	31146088
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31152104 31152436
3 Skills Solutions Ltd	15/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater 1	Manchester	17,376.25	31152351
napEngage LLC	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester	1,108.80	31152352 20123219
	15/11/2023 15/11/2023	Premises Related Expenditure Premises Related Expenditure			Manchester Manchester		20123219 20123219
eam Storey Sport Limited	15/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater 1	Manchester	4,820.00	31152088
HOMAS HARDIE COMMERCIALS LTD	15/11/2023 15/11/2023	Indirect Employee Allowances Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Tra		Manchester Manchester	1,395.64	31152381 31152466
	15/11/2023 15/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater 1	Manchester Manchester		31152388 31152389
/ay Church	15/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater 1	Manchester	2,945.00	31152415
	16/11/2023 16/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31152890 31152913
	16/11/2023 16/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31152907 31152292
ornerstone Design & Marketing Ltd	16/11/2023	Supplies, Services & Other Expenses	Digital	Greater I	Manchester Manchester		31152293
ornerstone Design & Marketing Ltd	16/11/2023 16/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software	Greater 1	Manchester	1,890.00	31152294 31152958
	16/11/2023 16/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31152989 31152989
WF Law LLP	16/11/2023	Supplies, Services & Other Expenses		Greater 1	Manchester	1,394.00	31151838
1 Training	16/11/2023 16/11/2023	Transport Related Expenditure Indirect Employee Allowances	Training Course Fees	Greater I	Manchester		31152959 31152050
	16/11/2023 16/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester	320,784.00 834.71	31152892 31152891
HS England	16/11/2023	Employees Pay	Seconded Employee Cost	Greater 1	Manchester	30,434.66	31152924 31152923
orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust		Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			1,098.04	31152933
orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust		Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc				31152934 31152935
orthumbria Healthcare NHS Foundation Trust	16/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater 1	Manchester	612.57	31152937
	16/11/2023 16/11/2023	Employees Pay Supplies, Services & Other Expenses		Greater 1	Manchester	2,000.00	31152941 31152966
rigin Fitness Limited	16/11/2023 16/11/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings		Manchester Manchester	2,282.94	31151498 31152900
rigin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater 1	Manchester	500.00	31152961
rigin Fitness Limited	16/11/2023 16/11/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings		Manchester Manchester		31152970 31152973
rigin Fitness Limited	16/11/2023 16/11/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings	Greater 1	Manchester Manchester	500.00	31152975 31152976
rigin Fitness Limited	16/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater I	Manchester	4,950.84	31152986
UCH TRAINING TEAM LTD	16/11/2023 16/11/2023	Premises Related Expenditure Indirect Employee Allowances	Training Course Fees	Greater 1	Manchester Manchester	1,495.00	31152987 31152967
ure Innovations Ltd	16/11/2023 16/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater 1	Manchester Manchester	33,150.00	31152948 31152903
ryker UK Ltd	16/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater 1	Manchester	5,854.52	31152965
he Knowledge Academy Ltd	16/11/2023 16/11/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Other Training Expenses	Greater 1	Manchester Manchester		31152099 31152909
HOMAS HARDIE COMMERCIALS LTD	16/11/2023 16/11/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Tra		Manchester Manchester		31152875 31152430
RISTOL UNIFORMS LTD	17/11/2023	Capital	Capital Grant Expenditure	Greater 1	Manchester	1,093.00	31153026
RISTOL UNIFORMS LTD	17/11/2023 17/11/2023	Capital Capital			Manchester Manchester		31151649 31151732
USINESS IN THE COMMUNITY	17/11/2023 17/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater 1	Manchester Manchester	20,000.00	31153011 31152880
areer Connect	17/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater 1	Manchester	43,336.00	31153007
	17/11/2023 17/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester	382,212.05 -1,515.00	31152981 31153010
yde & Co LLP	17/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater I	Manchester	1,515.00	31153010
nterprise Rent a Car UK Limited	17/11/2023 17/11/2023	Premises Related Expenditure Transport Related Expenditure	Vehicle Leasing	Greater 1	Manchester Manchester	8,245.52	31153004 31152910
	17/11/2023 17/11/2023	Transport Related Expenditure Supplies, Services & Other Expenses			Manchester Manchester		31152911 31152992
PD (Stockport) Limited	17/11/2023	Capital	Capital Grant Expenditure	Greater 1	Manchester	198,137.44	20123240
anchester&Warrington Area Quaker Meeting orthumbria Healthcare NHS Foundation Trust	17/11/2023	Supplies, Services & Other Expenses Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater 1	Manchester Manchester	618.79	31153036 31152939
orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust	17/11/2023	Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater 1	Manchester	667.86	31152932 31152940
rigin Fitness Limited	17/11/2023	Premises Related Expenditure	Fixtures & Fittings	Greater 1	Manchester	2,999.00	31153029
	17/11/2023 17/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses			Manchester Manchester		31153034 31152997
tc Software Ltd	20/11/2023	Supplies, Services & Other Expenses	Computer Software	Greater 1	Manchester	8,507.71	31152412
	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater I	Manchester Manchester	7,989.02	31152413 31153207
	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater 1	Manchester Manchester	11,619.21	31153100 31153101
olton MBC	20/11/2023 20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater 1	Manchester	11,410.48	31153102
olton MBC olton MBC olton MBC		Supplies, Services & Other Expenses			Manchester Manchester		31153103 31153081
olton MBC olton MBC olton MBC olton MBC	20/11/2023 20/11/2023	Capital					
olton MBC olton MBC olton MBC olton MBC RISTOL UNIFORMS LTD RISTOL UNIFORMS LTD	20/11/2023 20/11/2023 20/11/2023	Capital	Capital Grant Expenditure	Greater 1	Manchester		31153082
olton MBC olton MBC olton MBC olton MBC slton	20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater I Greater I	Manchester Manchester Manchester	11,255.86	31153082 31153083 31153084
olton MBC NISTOL UNIFORMS LTD	20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023	Capital Capital Capital Capital	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure	Greater I Greater I Greater I Greater I	Manchester Manchester Manchester	11,255.86 5,937.35 2,147.28	31153083 31153084 31153087
olton MMC olton MMC olton MMC olton MMC olton MMC RISTOL UNIFORMS LTD UNY MMC	20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023	Capital Capital Capital Capital Capital Premises Related Expenditure Supplies, Services & Other Expenses	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Rates Revenue Grant Expenditure	Greater II Greater II Greater II Greater II Greater II Greater II	Manchester Manchester Manchester Manchester Manchester	11,255.86 5,937.35 2,147.28 2,849.00 9,662.02	31153083 31153084 31153087 20123257 31153104
Iolion MBC Iolion MBC Iolion MBC Iolion MBC IIII COMPANIE III COMPANIE	20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023 20/11/2023	Capital Capital Capital Capital Capital Premises Related Expenditure	Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Rates Revenue Grant Expenditure Revenue Grant Expenditure	Greater II Greater II Greater II Greater II Greater II Greater II	Manchester Manchester Manchester Manchester	11,255.86 5,937.35 2,147.28 2,849.00 9,662.02 6,875.88	31153083 31153084 31153087 20123257

Beneficiary Bury MBC	Transaction Date 20/11/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester	Net Amount TransNo 691.20 31153108
Bury MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	2,694.44 31153109
Cloud 23, Hilton (Blue Manchester Limited) Constellia Public Ltd	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Professional Fees	Greater Manchester Greater Manchester	6,460.00 31153160 8,194.87 31152441
Corps Security (UK) Limited	20/11/2023 20/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten: Professional Fees	Greater Manchester Greater Manchester	1,661.04 31153088 1,500.00 31153141
Dalbergia Group Limited Elis UK Ltd	20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester	9,213.89 31153148
Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd	20/11/2023 20/11/2023	Transport Related Expenditure Transport Related Expenditure	Tyres Tyres	Greater Manchester Greater Manchester	717.50 31153223 1,298.25 31153223
Goodyear Dunlop Tyres UK Ltd	20/11/2023	Transport Related Expenditure	Tyres	Greater Manchester	1,016.80 31153223
Goodyear Dunlop Tyres UK Ltd Greater Manchester Chamber of Commerce	20/11/2023 20/11/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Tyres Room Hire	Greater Manchester Greater Manchester	1,006.80 31153223 794.50 31150645
Greater Manchester Mental Health Nhs Founda Home Office		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	26,183.88 31153040 68,841.44 31153136
Insight Direct (UK) Limited	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Capital	Other Communications Equipm ICT Capital Hardware	Greater Manchester	13,680.26 31151331
Insight Direct (UK) Limited Insight Direct (UK) Limited	20/11/2023 20/11/2023	Capital Supplies, Services & Other Expenses	ICT Capital Hardware Computer Hardware	Greater Manchester Greater Manchester	1,066.34 31151590 994.95 31150867
IOSH Services Ltd	20/11/2023	Indirect Employee Allowances	Devolved Training	Greater Manchester	735.00 31153217
J & R A HAWKES & SONS LTD T/A HAWKES FIRE Lvon Equipment Ltd	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Operational Equipment Non-Co Other Training Expenses	Greater Manchester Greater Manchester	2,704.00 31151277 3.520.00 31146759
Manchester City Council	20/11/2023 20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	8,386.64 31153110 6,206.92 31153111
Manchester City Council Manchester City Council	20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester	12,897.24 31153112
Manchester City Council Meme Gold	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Revenue Grant Expenditure	Greater Manchester Greater Manchester	1,450.00 31152450 650.00 31153202
Northumbria Healthcare NHS Foundation Trust	20/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	598.18 31153051
Oldham MBC Oldham MBC	20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	21,768.28 31153113 7.534.06 31153114
Open Data Manchester CIC	20/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	7,650.00 31153003
Pennine Care NHS Foundation Trust PFF Stretford Ltd	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services PFI (Stretford)	Greater Manchester Greater Manchester	152,000.00 31153131 57,640.57 31153008
PFF Stretford Ltd	20/11/2023	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester	8,448.00 31153008
Phenicia Prestige Chauffeurs Limited	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Officers Travel & Subsistence	Greater Manchester Greater Manchester	500.00 31153146 1,055.00 31152460
Rochdale MBC	20/11/2023	Premises Related Expenditure	Rates	Greater Manchester	7,066.00 20123257 2.152.00 20123257
Rochdale MBC Rochdale MBC	20/11/2023 20/11/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	2,152.00 20123257 1,262.00 20123257
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	26,223.25 31153115
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	28,804.71 31153116 18,518.41 31153117
SERCO LTD	20/11/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,754.00 31153093
SERCO LTD Shoosmiths LLP	20/11/2023 20/11/2023	Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Greater Manchester	877.00 31153094 4,750.00 31153085
SSS Public Safety Limited Stellar Network Solutions Ltd	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Outsourced Services IT	Greater Manchester Greater Manchester	38,500.00 31152999 550.00 31151124
STOCKPORT MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	5,917.78 31153118
STOCKPORT MBC STOCKPORT MBC	20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	15,407.55 31153119 7,296.33 31153120
STOCKPORT MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	1,262.00 31153121
STOCKPORT MBC STOCKPORT MBC	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	3,471.00 31153122 3,204.72 31153123
Tameside MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	40,875.25 31153124
Tameside MBC Tameside MBC	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	39,117.20 31153125 13,083,51 31153126
Telent Technology Services Ltd	20/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	753.91 31151362
Telent Technology Services Ltd Telent Technology Services Ltd	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm Other Communications Equipm		1,465.51 31151365 15.033.23 31151366
Telent Technology Services Ltd	20/11/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	4,548.16 31151972
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	30,580.01 31153157 25,613.00 31153158
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	35,295.88 31153159
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	42,062.32 31153156 2,403.88 31153149
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	2,671.78 31153150
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	2,957.26 31153153 2,289.71 31153154
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	1,715.27 31153155
TFGM TFGM	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Capital	Traffic Signal Repairs Traffic Signals	Greater Manchester Greater Manchester	1,538.65 31153151 1.000.00 31153192
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	1,207.28 31153191
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	500.00 31153193 6,536.96 31153199
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	13,759.07 31153200
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	14,239.57 31153166 27,371.19 31153167
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	9,000.00 31153170
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	3,840.00 31153168 5.860.00 31153169
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	3,570.00 31153171
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	3,360.00 31153172 4,740.00 31153173
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	14,091.11 31153174
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	7,668.81 31153181 17,780.95 31153182
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	3,373.24 31153183
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	1,302.14 31153184 745.12 31153185
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	6,111.00 31153189
TFGM TFGM	20/11/2023 20/11/2023	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Greater Manchester	15,710.21 31153196 10,260.00 31153197
TFGM	20/11/2023	Capital	Traffic Signals	Greater Manchester	47,276.92 31153195
TFGM TFGM	20/11/2023 20/11/2023	Capital Supplies, Services & Other Expenses	Traffic Signals Traffic Signal Repairs	Greater Manchester Greater Manchester	2,470.00 31153198 5,435.26 31153175
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	4,080.22 31153176
TFGM TFGM	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Greater Manchester	1,842.10 31153177 2,567.40 31153178
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	2,524.63 31153179
TFGM TFGM	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Greater Manchester	2,758.47 31153180 1,165.75 31153186
TFGM	20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	8,362.17 31153187
TFGM TFGM	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Greater Manchester	2,306.61 31153188 318,500.00 31153190
TFGM The Wild Pheasant Hotel & Spa	20/11/2023 20/11/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Greater Manchester	6,500.00 31153194 2.300.00 31153140
TRAFFORD MBC	20/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester	10,814.19 31153127
TRAFFORD MBC TRAFFORD MBC	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	9,140.25 31153128 5,493.46 31153129
TRAFFORD MBC	20/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	3,039.85 31153130
University Hospitals of Morecambe Bay NHS Fo VODAFONE HO	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Outsourced Services IT	Greater Manchester Greater Manchester	9,000.00 31152435 2.597.14 31151018
VODAFONE HQ	20/11/2023	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester	2,599.81 31151033
WIGAN MBC WIGAN MBC	20/11/2023 20/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	147,000.00 31153098 63,000.00 31153099
Accenture UK Limited	21/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	73,796.86 31153286
Accenture UK Limited Accenture UK Limited	21/11/2023 21/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	13,158.48 31153287 42,424.70 31153290
Accenture UK Limited	21/11/2023 21/11/2023	Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester	6,667.92 31153291 293.618.39 31153208
Acorn Training Limited Addleshaw Goddard LLP	21/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Greater Manchester	2,350.00 31153228
Allstar Business Solutions Ltd	21/11/2023 21/11/2023	Transport Related Expenditure	Fuel Other Training Evnences	Greater Manchester Greater Manchester	60,041.06 20123268 18,890.55 31152877
Alphatemp Technology Ltd BCI FORUM LIMITED	21/11/2023 21/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Business Continuity	Greater Manchester	1,000.00 31153232
Bolton MBC		Capital	Capital Grant Expenditure	Greater Manchester	250,000.00 31153288
	21/11/2023		Revenue Grant Expenditure	Greater Manchester	3.000 nn 31152280
Bolton MBC BRISTOL UNIFORMS LTD	21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	3,000.00 31153289 17,411.98 31153312
Bolton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd	21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure		Greater Manchester	
Bolton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd Corpstar Investments Ltd T/a Logotech Systems Creative Communicators Ltd	21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fees	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	17,411.98 31153312 532.50 31153272 2,925.00 31153308 1,500.00 31153299
Bolton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd Corpstar Investments Ltd T/a Logotech Systems Creative Communicators Ltd Gala Tent Ltd	21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fees Other Training Expenses	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	17,411.98 31153312 532.50 31153272 2,925.00 31153308 1,500.00 31153299 1,629.12 31153265
Bolton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd Corpstar Investments Ltd T/a Logotech Systems Creative Communicators Ltd Gala Tent Ltd Greater Manchester Immigration Unit Greater Manchester Immigration Unit	21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fees Other Training Expenses Commissioned Services Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	17,411.98 31153312 532.50 31153272 2,925.00 31153308 1,500.00 31153299 1,629.12 31153265 -21,653.80 31151674 -10,826.90 31151678
Bolton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd Corpstar Investments Ltd T/a Logotech Systems Creative Communicators Ltd Gala Tent Ltd Greater Manchester Immigration Unit Greater Manchester Immigration Unit Greater Manchester Immigration Unit	21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fees Other Training Expenses Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	17,411.98 31153312 532.50 31153272 2,925.00 31153308 1,500.00 31153299 1,629.12 31153265 -21,653.80 31151674
Bolton MBC BRSTOL UNIFORMS LTD Clain Tools, & Plant Ltd Corpatar Investments Ltd Tyla Logotech Systems Creative Communicators Ltd Gala Tent Ltd Greater Manchester Immigration Unit	21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fees Other Training Expenses Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	17,411.98 31153312 532.50 31153272 2,925.00 31153299 1,609.12 31153265 2-1,653.80 31151678 10,826.90 31151681 10,826.90 31151681 10,826.90 31151682
Bolton MIC BRITOL UNIFORMS LTD Clan Tools & Plant Ltd Crostar Investments Ltd Tal Lagotech Systems Creative Communicators Ltd Greater Manchester Immigration Unit Great Studios LCC GRIT Studios LCC	21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fees Other Training Expenses Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	17,411.98 31153312 532.50 31153372 2,925.00 31153308 1,500.00 31153299 1,629.12 31153265 -21,653.80 31151674 -10,826.90 31151681 10,826.90 31151681
Bolton MBC BRITOL UNIFORMS LTD Clan Tools & Plant Ltd Crostal rescharts Ltd I'al Lagotech Systems Creative Communicators Ltd Greater Manchester Immigration Unit Greater Unit State Unit Harding Jones Associates Ltd Ingess UK Ltd	21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fees Other Training Expenses Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Revenue Grant Expenditure Consultancy Fees Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	17,411.98 31153312 532.50 31153272 2,925.00 31153308 1,500.00 31153299 1,629.12 31153265 21,653.80 31151674 -10,826.90 31151683 10,826.90 31151683 10,826.90 31151683 10,826.90 31151683 2,833.3 31153238 2,833.3 31153273
Bolton MBC BRITCH UNIFORMS LTD Clan Tools & Plant Ltd Cropstar Investments Ltd (7 a Lagotech Systems Creative Communicators Ltd Greater Manchester Immigration Unit GRIF Studios CIC Harding Jones Associates Ltd Ingess UK Ltd Local Creative Project Ltd	21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expense Capital Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employees Allowances Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fees Other Training Expenses Commissioned Services Professional Fees Professional Fees	Greater Manchester Greater Manchester	17.41.198 31153317 532.50 31153208 1,500.00 31153208 1,500.00 31153208 1,503.01 31153205 -21,653.80 31151678 10,876.90 31151678 10,876.90 31151683 10,876.90 31151683 10,876.90 31151683 10,876.90 31151683 2,283.33 31153273 280,959.25 311513273
Bolton MBC BRITCH UNIFORMS LTD Clan Tools & Plant Ltd Cropstar Investments Ltd I'/a Lagotech Systems Creative Communicators Ltd Greater Manchester Immigration Unit GRIT Studios Control Resident Manchester Immigration Unit GRIT Studios Control GRIT Studios Control GRIT Studios Control Manchester City Council Manchester City Council Manchester City Council	21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023	Supplies, Services & Other Expense Capital Transport Related Expenditure Supplies, Services & Other Expenses Pensisse Related Expenditure Premisse Related Expenditure Premisse Related Expenditure	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fee Consultancy Fee Commissioned Services Professional Fee Sales Rates	Greater Manchester	17,411.98 31153312 532.50 31153272 2,925.00 31153208 1,500.00 31153208 1,501.00 31153209 1,629.12 31153265 2-1,653.00 31151674 10,876.90 31151681 10,876.90 31151681 10,876.90 31151682 10,000.00 31153238 2,283.33 31153273 2,283.33 31153273 3,500.00 31153276 5,120.00 20123268
Bolton MBC BRITOL UNIFORMS LTD Clan Tools & Plant Ltd Crostal rescharts Ltd I'al Lagotech Systems Creative Communicators Ltd Greater Manchester Immigration Unit Manchester City Council Manchester City Council Manchester City Council	21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Fervices & Rother Expenses Fervices Related Expenditure Fermisse Related Expenditure	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fee Consultancy Fee Commissioned Services Professional Fee Services Professional Fee Rates Rates Rates	Greater Manchester Greater Manchester	17.41.98 31153312 532.59 31153272 2.935.00 31153208 1.500.00 31153209 1.629.12 31153209 1.629.12 31153205 1.02.65.90 31151678 1.02.65.90 31151678 1.02.65.90 31151678 1.02.65.90 31151678 1.02.65.90 31151678 1.02.65.90 31151678 1.02.65.90 31151678 1.02.65.90 31151678 1.02.65.90 311512328 2.83.33 31153273 3.500.00 31153276 5.100.00 20123268 1.64.00 20123268 1.64.00 20123268
Bolton MBC BRITOU UNIFORMS LTD Clan Tools & Plant Ltd Crostal reschartes Ltd T/a Logotech Systems Creative Communicators Ltd Greater Manchester Immigration Unit Greater Manchester City Council	21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Fermisse Related Expenditure Premisse Related Expenditure Premisse Related Expenditure Supplies, Services & Other Expenses	Capital Grant Expenditure Regains and Maintenance - Tra Computer Software Consultancy Fee Consultancy Fee Consultancy Fee Commissioned Services Professional Fee Revenue Grant Expenditure Professional Fee Rates Rates Rates Equipment Hire Equipment Hire Equipment Hire	Greater Manchester Greater Manchester	17.41.98 31153912 532.59 31153912 2,925.00 31153908 1,500.00 31153908 1,500.00 31153209 1,679.12 31153209 1,679.12 31153205 1,087.60 31151674 1,087.60 31151674 1,087.60 31151674 1,087.60 31151681 1,087.60 31151681 1,087.60 31151682 1,087.60 31151
Bolton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd Clan Tools & Plant Ltd Crostaler Communicators Ltd Grater Communicators Ltd Grater Manchester Immigration Unit Greater Manchester Immigration Unit Manchester City Council	21/11/2023 21/11/2023	Supplies, Services & Other Expense Capital Transport Related Expenditure Supplies, Services & Other Expenses Formation Services & Other Expenses Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fee Consultancy Fee Commissioned Services Revenue Grant Expenditure Consultancy Fee Commissioned Services Professional Fee Rates Rates Rates Rates Equipment Hire Equipment Hire Equipment Hire Equipment Hire	Greater Manchester Greater Manchester	17,411.98 31153312 532.50 31153272 2,925.00 31153208 1,500.00 31153208 1,500.00 31153209 1,679.12 31153269 1,679.12 31153269 1,679.12 31153269 1,679.12 31153269 1,679.12 31153269 1,679.12 31153273 1,679.12 31153273 1,679.12 31153273 1,679.12 31153273 1,579.12 31153273 1,579.12 31153273 1,579.12 31153273 1,579.12 31153273 1,579.12 31153274 1,579.00 31153241 1,550.00 31153241 1,550.00 31153241
Bolton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd Clan Tools & Plant Ltd Crostaler Communicators Ltd Grater Communicators Ltd Grater Manchester Immigration Unit Greater Manchester City Council	21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Permiss Related Expenditure Permiss Related Expenditure Permiss Related Expenditure Permiss Related Expenditure Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fee Other Training Expenses Commissioned Services Professional Fees Rates Rates Rates Rates Rates Rates Equipment Fire	Greater Manchester Greater Manchester	17,411.98 31153312 7,325.09 31153272 2,925.00 31153208 1,500.00 31153209 1,679.12 31153209 1,679.12 31153209 1,679.12 31153208 1,679.12 31153208 1,679.12 31153208 1,679.12 31153208 1,679.12 31153208 1,679.12 31153208 1,679.12 31153208 1,679.12 31153218 1,500.00 31153208 1,679.12 31153218 1,500.00 31153208 1,579.12 31153218 1,579.12 31153218 1,579.12 31153218 1,579.12 31153218 1,579.12 31153228 1,579.12 31153228 1,579.12 31153228 1,579.12 31153228 1,579.12 31153228 1,579.12 31153224 1,579.12 31153224
Bolton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd Croptar Investments Ltd (7 a Lagotech Systems Creative Communicators Ltd Greater Manchester Immigration Unit GRIT Studios CC Hardring Jones Associates Ltd Ingeus UK Ltd Local Creative Project Ltd Manchester City Council	21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employees Gother Expenses Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fee Other Training Expenses Commissioned Services Professional Fee S	Greater Manchester Greater Manchester	17.41.98 31153912 532.59 31153912 2,925.00 31153908 1,500.00 31153909 1,679.12 31153909 1,679.12 31153909 1,679.12 311531604 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 31151608 1,032.650 311517208 1,032.650 31153242 1,450.00 31153242 1,450.00 31153242 1,450.00 31153242 1,450.00 31153242 1,450.00 31153242 1,450.00 31153242 1,450.00 31153242 1,530.00 31153242 1,530.00 31153242 1,530.00 31153242
Bolton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd Clan Tools & Plant Ltd Constair Excenteries Ltd T/a Logotech Systems Creative Communicators Ltd Greater Manchester Immigration Unit GRIT Studios CC Harding Jones Associates Ltd Ingess UR Ltd Local Creative Project Ltd Manchester City Council Manchester City	21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fee Consultancy Fee Commissioned Services Professional Fee Revenue Grant Expenditure Consultancy Fee Commissioned Services Professional Fee Rates Rates Equipment Hire Events	Greater Manchester	17.41.98 31153912 532.59 31153927 2,925.00 31153908 1,500.00 31153299 1,679.12 31153299 1,679.12 31153299 1,679.12 31153295 1,679.12 31153295 1,079.12 31153295 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153293 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294 1,079.12 31153294
Bolton MSC BISTOL UNIFORMS LTD Clan Tools & Plant Ltd Clan Tools & Plant Ltd Crestive Communicators Ltd Crestive Communicators Ltd Goals Text Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fee Consultancy Fee Consultancy Fee Commissioned Services Professional Fee Revenuer Grant Expenditure Consultancy Fees Commissioned Services Rates Rates Rates Rates Rates Equipment Hire Equipment Hire Equipment Hire Equipment Hire Sequipment Hire Sequi	Greater Manchester Greater Manchester	17.41.98 31153912 2.92.50 3115302 2.92.50 3115308 1,500.00 3115309 1,502.00 3115309 1,502.00 3115309 1,502.00 3115309 1,502.00 3115309 1,502.00 3115309 1,502.00 3115167 1,502.00 3115168 1,502.00 3115168 1,502.00 31153298 1,502.00 31153298 1,502.00 31153298 1,502.00 31153298 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,502.00 31153242 1,503.00 31153242 1,503.00 31153242 1,503.00 31153242 1,503.00 31153242 1,503.00 31153242 1,503.00 31153242 1,503.00 31153242 1,503.00 31153242
Botton MBC BRISTOL UNIFORMS LTD Clan Tools & Plant Ltd Crystar investments Ltd 7/s Logotech Systems Creative Communicators Ltd Gala Treit Ltd Greater Manchester Immigration Unit Manchester City Council Manchester City	21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fee Consultancy Fee Consultancy Fee Consultancy Fee Commissioned Services Professional Fee Services Commissioned Services Professional Fee Services Return Grant Expenditure Englishment Hire Equipment Hire Services Consultance Crant Expenditure Commissioned Crant Expenditure Commissioned Crant Expenditure Commissioned Crant Expenditure Commissioned Crant Expenditure Conference Crant Expenditure Cofficer Training Expenses	Greater Manchester	17.41.98 31153112 2.92.50 31153027 2.92.50 31153028 1,500.00 31153209 1,62.92 12 31153209 1,62.92 12 31153209 1,62.92 12 31153205 1,62.92 13151674 1,02.65 0 31151678 1,02.65 0 31151678 1,02.65 0 31151678 1,02.65 0 31151678 1,02.65 0 31151678 1,02.65 0 31151678 1,02.65 0 31151678 1,02.65 0 31151678 1,02.65 0 31151678 1,00.00 31151724 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242 1,00.00 31153242
Bolton MBC BISTOO UNIFORMS LTD Clan Tools & Plant Ltd Croptate Investments Ltd 7/a Lopotech Systems Creative Communicators Ltd Greater Manchester Immigration Unit GRIT Studios ACC Harding Jones Associates Ltd Ingess Ut Ltd Local Creative Project Ltd Manchester City Council Manchester C	21/11/2023 21/11/2023	Supplies, Services & Other Expenses Capital Transport Related Expenditure Supplies, Services & Other Expenses	Capital Grant Expenditure Repairs and Maintenance - Tra Computer Software Consultancy Fee Consultancy Fee Commissioned Services Professional Fee Revenue Grant Expenditure Consultancy Fee Commissioned Services Professional Fee Revenue Grant Expenditure Equipment Hire Equipment Hire Equipment Hire Equipment Hire Equipment Hire Events Revenue Grant Expenditure Events Revenue Grant Expenditure Fuents	Greater Manchester	17.41.98 31153912 532.59 31153927 2,925.00 31153208 1,500.00 31153209 1,629.12 31153209 1,629.12 31153209 1,629.12 31153209 1,629.12 31153209 1,626.00 31151681 1,026.00 31151681 1,026.00 31151681 1,026.00 31151682 1,026.00 31151682 1,026.00 31151682 1,026.00 31151682 1,026.00 31151682 1,026.00 31151682 1,026.00 311512278 1,026.00 31151228

	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount TransNo
Andrew Kearins Counselling & Psychotherapy	21/11/2023 22/11/2023	Capital Indirect Employee Allowances	Medical Fees	Greater Manchester Greater Manchester	29,391.87 31153227 960.00 31153337
	22/11/2023 22/11/2023	Supplies, Services & Other Expenses Indirect Employee Allowances		Greater Manchester Greater Manchester	1,500.00 31153239 -6,000.00 31153279
	22/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co		-3,213.40 31153261
	22/11/2023 22/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	8,111.00 31153396 10,620.00 31153307
ngeus UK Ltd	22/11/2023 22/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	-1,157.41 31153163 31,814.75 31153164
	22/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	25,000.00 31153381
	22/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,950.00 31153405 1.000.00 31153324
Quest Media Network Ltd	22/11/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	834.71 31152995
	22/11/2023 22/11/2023	Employees Pay Indirect Employee Allowances	Agency Staff Costs Other Training Expenses	Greater Manchester Greater Manchester	4,170.08 31153258 684.00 31153049
ERCO LTD	22/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-54,524.38 31153385
	22/11/2023 22/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Greater Manchester	4,900.00 31153356 6,201.00 31153357
QW Ltd	22/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	5,100.00 31153358
	22/11/2023 22/11/2023	Supplies, Services & Other Expenses Transport Related Expenditure		Greater Manchester Greater Manchester	11,363.50 31153408 580.00 31153278
he Pankhurst Trust (incorporating Manchester	22/11/2023	Supplies, Services & Other Expenses		Greater Manchester	12,500.00 31153334
	22/11/2023 22/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Insurance	Greater Manchester Greater Manchester	22,193.55 31153355 19,292.00 31153332
hompsons Solicitors LLP - Damages	22/11/2023	Supplies, Services & Other Expenses	Insurance	Greater Manchester	11,575.20 31153333
	22/11/2023 22/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	2,500.00 31153364 10,075.00 31153411
	22/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,080.00 31153409
	22/11/2023 22/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,550.00 31153343 4,000.00 31153327
outhfocus NW Ltd	22/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	13,125.00 31153346
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Greater Manchester	335,000.00 31153597 -10,920.85 31153474
ccess Further Education Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,034.86 31153511
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	12,983.99 31153522 -29.129.04 31153603
Acorn Training Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	5,185.75 31153438
	23/11/2023	Supplies, Services & Other Expenses		Greater Manchester	4,982.00 31152039 3,000.00 31153419
Altbe UK Ltd Aquinas College	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-1,663.23 31153466
Sabington Business College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-4,925.31 31153475
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	-3,761.91 31153476 -845.32 31153502
Back 2 Work Complete Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,731.66 31153420
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	118,160.08 31153426 5,221.60 31153446
Back 2 Work Complete Training Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	24,691.07 31153501
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	50,132.90 31153513 945.18 31153463
Solton College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-12,119.53 31153468
Solton College	23/11/2023 23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	2,120.35 31153453 1,032.95 31153484
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	3,485.07 31153494
Bright Direction Training Limited	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	82,384.92 31153427
	23/11/2023 23/11/2023	Capital Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	3,549.00 31153080 -860.93 31153485
Bury College	23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,874.29 31153454
Bury MBC	23/11/2023 23/11/2023		Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	13,096.31 31153495 -4,184.30 31153469
OMR TRAINING & CONSULTANCY LTD	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	13,133.12 31153439
	23/11/2023 23/11/2023			Greater Manchester Greater Manchester	44,479.18 31153503 1.085.73 31153548
	23/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,003.63 31153548
	23/11/2023 23/11/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,085.73 31153548 1,003.63 31153548
Iliotts Cars	23/11/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33 31153580
	23/11/2023 23/11/2023	Transport Related Expenditure Transport Related Expenditure		Greater Manchester Greater Manchester	2,950.00 31153582 983.33 31153584
mergency One (UK) Ltd	23/11/2023	Capital	Vehicle Purchase	Greater Manchester	104,250.00 31151152
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	8,924.80 31153541 88,814.46 31153428
Gloucestershire College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	12,875.81 31153447
Sloucestershire College	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	16,545.68 31153504 11,131.26 31153527
GML Joinery and Construction LLP	23/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	2,250.00 31153554
Greater Manchester Better Outcomes Partners		Supplies, Services & Other Expenses		Greater Manchester	610,400.00 31153387
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	-10,826.90 31151675 -10,826.90 31151676
	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-10,826.90 31151677 21.653.80 31151679
Greater Manchester Immigration Unit Greater Manchester Immigration Unit	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,826.90 31151680
	23/11/2023	Supplies, Services & Other Expenses		Greater Manchester	95,200.04 31153523 4.972.30 31153528
	23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	4,972.30 31153528 2,283.33 31153367
	23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester	7,738.28 31153443 15,699.37 31153455
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	35,186.76 31153486
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Capital		Greater Manchester Greater Manchester	24,844.66 31153496 1.500.00 31153329
ngeus UK Ltd	23/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	114,977.41 31153039
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	976.69 31153533 19,686.75 31153444
TE Group (The Manchester College)	23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,310.25 31153456
	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	54,225.37 31153487
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	85,458.56 31153497 -2,120.36 31153470
Manchester University NHS Foundation Trust	23/11/2023	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester	105,446.00 31153606
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-4,379.58 31153477 446,272.92 31153429
Mantra Learning Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	104,108.74 31153440
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	2,494.44 31153448 7.600.24 31153505
Mantra Learning Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	9,044.77 31153515
	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	16,441.95 31153524 14,269.10 31153529
Middlesex University	23/11/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	13,860.00 31153006
	23/11/2023 23/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	4,620.00 31153025 924.00 31152069
Forthumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	655.90 31153204
Iorthumbria Healthcare NHS Foundation Trust Iorthumbria Healthcare NHS Foundation Trust		Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc		557.13 31153416 597.98 31153417
Iorthumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	687.39 31153418
Iorthumbria Healthcare NHS Foundation Trust Iorthumbria Healthcare NHS Foundation Trust		Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc		571.69 31153547 666.79 31153565
Iorthumbria Healthcare NHS Foundation Trust	23/11/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	679.39 31153568
Iorthumbria Healthcare NHS Foundation Trust IIdham College	23/11/2023 23/11/2023	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease Sc Commissioned Services	Greater Manchester Greater Manchester	771.83 31153569 -10,876.39 31153471
	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,206.08 31153445
	23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	5,593.45 31153459 5,412.13 31153489
Oldham College Oldham College	23/11/2023				
ldham College Idham College Idham College	23/11/2023 23/11/2023	Supplies, Services & Other Expenses		Greater Manchester	11,592.15 31153499
oldham College Oldham College Oldham College Oldham MBC	23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,098.18 31153457
ıldham College ildham College ildham College ildham MBC athway First Limited eoplePlus Group Limited	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Greater Manchester Greater Manchester	1,098.18 31153457 9,691.52 31153530 -18,185.02 31153478
ildham College Ildham College Ildham MBC athway First Limited eoplePlus Group Limited eoplePlus Group Limited	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	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	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,098.18 31153457 9,691.52 31153530 -18,185.02 31153478 -3,485.27 31153516
idham College idham Melege idham i	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,098.18 31153457 9,691.52 31153530 -18,185.02 31153478 -3,485.27 31153516 17,870.09 31153449 77,629.57 31153506
idham College idham College idham College idham MBC Schwar Fire Marker Schwar Fire Marker Schwar Fire Marker Schwar Group Limited eopleflus Group Limited lato Training sto Training sto Training sto Training	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Officers Travel & Subsistence	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,098.18 31153457 9,691.52 31153530 -18,185.02 31153478 -3,485.27 31153516 17,870.09 31153449 77,629.57 31153506 926.00 31153594
idham College didham College didham College didham College didham MEC athway First Limited eopielrus Group Unitted tato Training tato Training tato Training estige Chauffeurs Limited engarmen Officer Services Limited ealiste Learning and Employment Limited	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses	Commissioned Services Officers Travel & Subsistence Consultancy Fees Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,098.18 31153457 9,691.52 31153330 -18,185.02 31153478 -3,485.27 31153516 17,870.09 31153449 77,629.57 31153506 926.00 31153594 875.00 31153553 35,048.98 31153430
Adham College dikham College dikham College dikham College dikham MEL dikham	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Transport Related Expenditure 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 Commissioned Services Officers Travel & Subsistence Consultancy Fees Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	1,098.18 31153457 9,691.52 31153330 -18,185.02 311533516 -18,7870.09 31153449 77,629.57 31153506 926.00 31153594 875.00 31153555 35,048.98 31153450 2,098.75 31153450
widham College didham College didham College didham College didham MEC athway First Limited eopielrus Group Umited tato Training stato	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,098.18 31153457 9,691.52 31153530 -18,185.02 31153536 -3,485.27 31153516 17,870.09 31153449 77,629.57 3115349 975.00 31153594 875.00 31153594 875.00 31153555 35,048.98 31153450 20,081.47 31153450 20,081.47 31153450 20,81.47 31153450
idham college didham college didham college didham College didham MEC athway First Limited eopielrus Group Umited stoo Training stoo Training stoo Training stoo Training stoo Training stool	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Tamport Related Dependiture Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	1,088.18 31153457 3,6815.2 31153530 -18,855.27 31153478 -3,485.27 31153454 77,629.57 31153456 926.00 31153555 35,048.98 31153450 2,098.75 31153450 2,098.75 31153450 2,098.75 31153450
Micham College Micham College Micham College Micham Michael Micham Micham Micham Micham Micham Micham Michael Mic	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	1,098.18 31153457 9,691.52 31153530 -18,185.02 31153536 -3,485.27 31153516 17,870.09 31153449 77,629.57 3115349 975.00 31153594 875.00 31153594 875.00 31153555 35,048.98 31153450 20,081.47 31153450 20,081.47 31153450 20,81.47 31153450
Widham College Widham College Widham College Widham College Widham Mild Ambay First Limited eepolerlus Group Limited eepolerlus Group Limited stoo Training stoo stoo Training stoo stoo stoo stoo stoo stoo stoo sto	28111/003 28111/003	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Officers Travel & Subsistence Commissioned Services	Greater Manchester Greater Manchester	1,098.18 31153437 3,691.52 31153330 -18,185.02 31153478 -3,485.27 31153478 77,6729.57 3115349 975,003 3115349 875,003 31153494 875,003 31153493 2,098.75 31153490 20,081.47 31153491 10,859.89 31153491 563.12 31153451 3,497.64 31153451
Adham College (Mcham College (Mcham College (Mcham College (Mcham ME) Athway First Limited espoilerfus Group Limited espoilerfus Group Limited story and the College (Mcham Me) Another State College estinge Chauffeurs Limited resigne Chauffeurs Limited estite Learning and Employment Limited estite Learning and Employment Limited estite Learning and Employment Limited ontide Training Lid orthide Training Lid alford City College	23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023 23/11/2023	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	1,098.18 31153437 9,691.52 31153438 1-8,185.02 31153478 1,485.72 31153416 17,70.09 31153405 976.00 31153596 875.00 31153595 26,00 31153595 2,098.75 31153430 2,098.75 31153430 2,098.75 31153431 10,859.89 31153441 563.12 31153451 3,497.64 31153468 2,783.24 31153468
Witham College Witham College Witham College Witham College Witham MCG. athway First Limited expolerius Group Limited expolerius Group Limited expolerius Group Limited expolerius Group Limited expolerius Limited resilies Learning and Employment Limited easilies Learning and Employment Limited easilies Learning and Employment Limited easilies Learning and Employment Limited condate Training Lit orchidate Train	23/11/2023 23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	1,098.18 31153437 9,6915.2 31153438 1-8,185.02 31153478 1,485.27 31153476 17,6295.7 31153456 926.00 31153496 875.00 31153459 875.00 31153459 2,098.75 31153450 2,098.75 31153450 2,098.75 31153450 3,088.75 31153450
Julham College Micham College Micham College Micham College Micham Michal Michal Micham Michal Micha	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	1,086.18 31153457 9,681123 1155478 9,681123 1155478 3,48527 31155478 3,48527 31155498 77,63527 31155490 77,63527 31155490 77,63527 31155490 2,086.18 31155490 2,086.18 31155490 2,086.18 31155490 3,687.18 31155491 3,687.18 31155491 3,687.18 31155491 3,687.18 31155491 3,487.18 31155491 3,487.18 31155491 3,487.18 31155491 3,487.18 31155491 3,487.18 31155491 3,487.18 31155491 3,487.18 31155491 3,487.18 31155491 3,487.18 31155491
Julham College Julham McG. Jul	23/11/2023 23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	1,098.18 31153437 9,6915.2 31153438 1-8,185.02 31153478 1,485.27 31153476 17,6295.7 31153456 926.00 31153496 875.00 31153459 875.00 31153459 2,098.75 31153450 2,098.75 31153450 2,098.75 31153450 3,088.75 31153450
Jolham College Jolham College Jolham College Jolham College Jolham College Jolham College Jolham McG John College Jolham McG John College Jolham McG John College	28/11/2023 28/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,086.18 3115457 9,661.52 3115457 9,661.52 3115478 -1,485.72 3115478 -1,485.72 3115478 -1,485.72 3115450 97.00 31153450 97.00 31153450 97.00 3115355 5,040.88 3115340 2,081.73 3115347 1,085.89 3115340 1,085.89 3115340
Jolham College Jolham Michael Jolham Michael Jolham Michael Jolham Michael Jolham J	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Tempor Related Expenditure Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,096.18 31153470 ,
Jolham College Jolham McC. John College Jolham McC. John College	23/11/2023 23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,096.18 31153457 9,661.52 1153457 9,661.52 1153457 1,481.50 31153478 1,485.72 1153457 1,485.72 1153457 1,287.00 31153457 1,287.00 3115355 1,287.00 3115355 1,287.00 3115355 1,287.00 3115355 1,287.00 3115355 1,287.00 3115355 1,287.00 3115345 1,287.00
Widham College Widham College Widham College Widham College Widham MEG Ambway First Limited eepolefuls Group Limited eepolefuls Group Limited eepolefuls Group Limited stor Training sto	28/11/2023 28/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,086.18 3115347 9,681.12 3115373 1,181.180.2 3115378 1,485.22 3115378 1,485.22 3115378 1,78,090 31153596 92,00 31153596 92,00 31153596 92,00 31153595 1,088.28 3115340 1,085.28
Julham College Julham McC. Julham McC.	23/11/2023 23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,086.18 3115347 9,681.12 3115373 148.18.0 3115378 148.18.0 3115378 1,48.70 3115378 1,78.70 3115378 1,78.95 3115350 92.00 3115359 1,78.95 3115350 1,78.95 3115340 1,78.95 3115340
Julham College Julham McG. Julham McG.	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,086.18 31153470 9,661.52 31153470 9,661.52 31153470 1-18,185.02 31153478 1-18,185.02 31153478 1-18,185.02 31153478 1,78,285.02 31153478 1,78,285.02 31153470 1,78,285
Julham College Julham McG Julham	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,086.18 3115347 9,681.12 3115373 148.18.0 3115378 148.18.0 3115378 1,48.70 3115378 1,78.70 3115378 1,78.95 3115350 92.00 3115359 1,78.95 3115350 1,78.95 3115340 1,78.95 3115340

Beneficiary The Growth Company	Transaction Date 23/11/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Organisation Greater Manchester	Net Amount TransNo 245,126.93 31153435
The Growth Company	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	15,082.71 31153442 2 107 91 31153465
The Growth Company The Growth Company	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	2,361.37 31153492
The Growth Company The Growth Company	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	78,182.49 31153532 35,000.00 31153590
The Proud Trust	23/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	7,462.00 31151812
The Training Brokers Limited The Training Brokers Limited	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-3,986.42 31153481 17,879.85 31153519
Total People Ltd	23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-7,956.86 31153482 -16.899.70 31153520
Total People Ltd Total People Ltd	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,187.39 31153425
Total People Ltd Trafford College	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	51,798.65 31153436 -7,836.27 31153472
Trafford College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	761.52 31153460
UNITED UTILITIES WATER PLC Wigan & Leigh College	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Greater Manchester	53,306.00 31153553 1,875.91 31153461
Wigan & Leigh College	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	8,863.33 31153500
WIGAN MBC Workers' Educational Association	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	1,188.18 31153462 -28,315.97 31153483
Workers' Educational Association Workers' Educational Association	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	41,484.90 31153437 1,746.52 31153493
Workers' Educational Association	23/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	62,560.50 31153521
Workers' Educational Association York Consulting Limited Liability Partnership	23/11/2023 23/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Greater Manchester	63,257.25 31153526 9.515.00 31145640
Asian Fire Services Association BAUER KOMPRESSOREN UK LTD	24/11/2023 24/11/2023	Indirect Employee Allowances Capital	Training Course Fees Estates Capital Contracts	Greater Manchester Greater Manchester	3,700.00 31150558 1,054.46 31151357
Carbon Creative Limited	24/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	690.00 31153648
Carbon Creative Limited CHESHIRE FIRE AND RESCUE SERVICE	24/11/2023 24/11/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Events Training Course Fees	Greater Manchester Greater Manchester	712.00 31153648 1,300.00 31153338
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	-1,677.63 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,692.10 31153670 1,251.32 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	927.91 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,421.64 31153670 1,929.25 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	3,412.63 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	1,291.30 31153670 961.34 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,039.73 31153670 1,472.44 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,376.23 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,444.83 31153670 5,299.30 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,560.76 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	5,813.92 31153670 2,115.17 31153670
Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,288.12 31153670 1,745.34 31153670
Corona Energy Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,958.60 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	644.79 31153670 2,629.68 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	929.30 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	649.48 31153670 2,377.68 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,524.75 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,893.80 31153670 2,691.05 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	923.30 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,831.11 31153670 1,218.30 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	4,071.90 31153670 3,626.28 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,446.42 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	2,667.20 31153670 2,190.87 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,034.95 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Greater Manchester	2,088.34 31153670 1.537.24 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,781.53 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,450.63 31153670 1,952.47 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,028.04 31153670 2,213.17 31153670
Corona Energy Corona Energy	24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester	3,412.63 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,291.30 31153670 961.34 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,039.73 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,472.44 31153670 2,376.23 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	5,813.92 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,560.76 31153670 2,115.17 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,629.68 31153670 644.79 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	644.79 31153670 649.48 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,745.34 31153670 1,288.12 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,958.60 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	929.30 31153670 1,893.80 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,377.68 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	2,691.05 31153670 1,524.75 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	923.30 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,444.83 31153670 5,299.30 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,831.11 31153670 1,218.30 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,446.42 31153670
Corona Energy Corona Energy	24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,952.47 31153670 4.071.90 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	3,626.28 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	2,667.20 31153670 2,190.87 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,088.34 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,034.95 31153670 1,537.24 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas	Greater Manchester Greater Manchester	1,781.53 31153670 1.450.63 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	2,213.17 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	1,028.04 31153670 1,251.32 31153670
Corona Energy	24/11/2023	Premises Related Expenditure	Gas	Greater Manchester	1,692.10 31153670
Corona Energy Corona Energy	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Greater Manchester	927.91 31153670 1,929.25 31153670
Corona Energy CROMWELL GROUP (HOLDINGS) LTD	24/11/2023 24/11/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Operational Equipment Consu	Greater Manchester	1,421.64 31153670 669.80 31153637
CROMWELL GROUP (HOLDINGS) LTD	24/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	1,655.00 31153625
DELL COMPUTER CORPORATION LTD Elliotts Cars	24/11/2023 24/11/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Computer Hardware Vehicle Leasing	Greater Manchester Greater Manchester	654.95 31152468 983.33 31153581
Everyday Talk Limited	24/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	4,400.00 31153652
Everyday Talk Limited Gamblin Consultancy Limited	24/11/2023 24/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Greater Manchester	2,750.00 31153652 1,590.45 31153360
GE Robinson & Co Ltd Ideagen MK Ltd	24/11/2023 24/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Outsourced Services IT	Greater Manchester Greater Manchester	5,412.80 31148787 49,087.50 31153395
Konica Minolta Business Solutions (UK) Limite	ed 24/11/2023	Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester	2,423.06 31153402
LABC (District Surveyors Association Limited t Manchester University NHS Foundation Trust		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees SARC Contract	Greater Manchester Greater Manchester	1,800.00 31149748 681,247.67 31153604
Manchester University NHS Foundation Trust	24/11/2023	Supplies, Services & Other Expenses	SARC Contract	Greater Manchester	622,376.00 31153605
Matobo Ltd Oldham MBC	24/11/2023 24/11/2023	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Rates	Greater Manchester Greater Manchester	4,451.00 31153557 3,340.00 20123291
Oldham MBC Oldham MBC	24/11/2023 24/11/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	2,479.00 20123291 4,281.00 20123291
Solotech UK Group Ltd	24/11/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester	1,137.00 31153673
Telefonica UK Ltd (O2) TFGM	24/11/2023 24/11/2023	Supplies, Services & Other Expenses Employees Pay	Computer Hardware Seconded Employee Cost	Greater Manchester Greater Manchester	10,640.00 31153664 19,552.27 31153611
TFGM	24/11/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	966.00 31153097
TRAFFORD MBC Umbraco A/S	24/11/2023 24/11/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure IT Training	Greater Manchester Greater Manchester	15,000.00 31153608 3,210.00 31153363
Xact Consultancy & Training Ltd	24/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,410.00 31153229
2Novate Acme Facilities Group Ltd	27/11/2023 27/11/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Mainten	Greater Manchester Greater Manchester	4,000.00 31153695 773.62 31153535
Aqualeisure Watersports	27/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C	Greater Manchester	653.36 31153698
Bid Group Ltd Bid Group Ltd	27/11/2023 27/11/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten Responsive Repairs & Mainten	Greater Manchester	603.38 31153077 848.50 31152929
Bid Group Ltd Bolton MBC	27/11/2023 27/11/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten Rates		1,200.00 31153212 597.00 20123309
Bolton MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,283.00 20123309
Bolton MBC Bolton MBC	27/11/2023 27/11/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	7,629.00 20123309 3,546.00 20123309
Corps Security (UK) Limited	27/11/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	11,577.92 31153251
Digital ID ELECTRIC CENTRE	27/11/2023 27/11/2023	Capital Premises Related Expenditure	Estates Capital Contracts Responsive Repairs & Mainten		549.45 31153727 -529.42 31152503
Elite Fire Equipment Services	27/11/2023	Supplies, Services & Other Expenses	Operational Equipment Non-C		1,280.25 31153696

Beneficiary Engage ESM Ltd	Transaction Date 27/11/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester	Net Amount T 33,328.00 3	
Engage ESM Ltd	27/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester	22,200.00 3 41.392.08 3	1153041
Engage ESM Ltd Engage ESM Ltd	27/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Greater Manchester	1,005.89 3	1153398
J Fletcher (Engineers) Ltd Manchester City Galleries Development Compa		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintena Room Hire	Greater Manchester Greater Manchester	1,594.32 3 664.00 3	
Metro Dynamics Ltd	27/11/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	13,401.30 3	1153708
Netcom Training Limited Northumbria Healthcare NHS Foundation Trust		Supplies, Services & Other Expenses Employees Pay	Revenue Grant Expenditure EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester	1,109.50 3 918.84 3	
Realise Learning and Employment Limited ROCHDALE MBC	27/11/2023	Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	62,886.00 3 25.000.00 3	
SALFORD CITY COUNCIL	27/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Events	Greater Manchester	5,000.00 3	1153373
Salford City Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	1,794.00 2 7,270.00 2	
Salford City Council	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	5,734.00 2	0123309
Salford City Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	1,851.00 2 4.310.00 2	
Salford City Council	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	12,800.00 2	
Smith-Collins International Ltd. Solarshade Window Films		Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Responsive Repairs & Mainten	Greater Manchester Greater Manchester	500.00 3 995.00 3	1153728
Stockport MBC Stockport MBC	27/11/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester	747.00 2 6,195.00 2	
Stockport MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	1,793.00 2	
TERBERG DTS UK The Knowledge Academy Ltd		Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Tra Training Course Fees	Greater Manchester Greater Manchester	940.10 3 1.195.00 3	
W.D Greenwood & Sons Ltd T/A Scratch Group	27/11/2023	Supplies, Services & Other Expenses	Subsistence	Greater Manchester	638.00 3	1153570
W.D Greenwood & Sons Ltd T/A Scratch Group Wigan MBC		Supplies, Services & Other Expenses Premises Related Expenditure	Events Rates	Greater Manchester Greater Manchester	3,467.50 3 1.836.00 2	1153206
Wigan MBC	27/11/2023	Premises Related Expenditure	Rates	Greater Manchester	15,232.00 2	0123309
Wigan MBC York Consulting Limited Liability Partnership		Premises Related Expenditure Supplies, Services & Other Expenses	Rates Consultancy Fees	Greater Manchester Greater Manchester	1,809.00 2 45,197.00 3	
Alan Heckman Facilitation and Training	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,133.00 3	1153682
Aquinas College Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	1,325.52 3 -1,975.37 3	
Bolton College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	606.81 3	1153740
Bolton College Booth Centre	28/11/2023 28/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Greater Manchester	1,350.00 3 9,136.77 3	
Bury College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	615.12 3	1153741
Bury College Cheshire Training Solutions Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Training Course Fees	Greater Manchester Greater Manchester	5,396.90 3 1.830.00 3	
Corps Security (UK) Limited	28/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,406.00 3	1153086
Corps Security (UK) Limited Dunsters Farm Ltd	28/11/2023 28/11/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten Food	Greater Manchester Greater Manchester	1,646.50 3 665.49 3	
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	752.16 3	1153818
Dunsters Farm Ltd Dunsters Farm Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester Greater Manchester	864.69 3 606.79 3	
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	664.43 3	1153825
Dunsters Farm Ltd Dunsters Farm Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester Greater Manchester	978.04 3 791.83 3	
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	527.51 3	1153828
Dunsters Farm Ltd Dunsters Farm Ltd	28/11/2023 28/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester Greater Manchester	639.62 3 635.71 3	
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	1,321.29 3	1153777
Dunsters Farm Ltd Dunsters Farm Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester Greater Manchester	882.57 3 725.84 3	
Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	897.36 3	1153781
Dunsters Farm Ltd Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester Greater Manchester	857.93 3 956.51 3	
Dunsters Farm Ltd Dunsters Farm Ltd	28/11/2023	Supplies, Services & Other Expenses	Food	Greater Manchester Greater Manchester	738.39 3 967.32 3	1153811
Dunsters Farm Ltd Hopwood Hall College	28/11/2023 28/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Commissioned Services	Greater Manchester Greater Manchester	1,172.67 3	
IGE Consulting	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	4,780.00 3	1151203
IKG Consulting Limited IKG Consulting Limited		Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Greater Manchester	1,400.00 3 1,400.00 3	
IKG Consulting Limited		Capital	Estates Capital Contracts	Greater Manchester	1,400.00 3	
IKG Consulting Limited IKG Consulting Limited		Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Greater Manchester	1,400.00 3 1,400.00 3	
IKG Consulting Limited	28/11/2023	Capital	Estates Capital Contracts	Greater Manchester	1,400.00 3	
I. Gaffney Tree Services I. Gaffney Tree Services		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten Responsive Repairs & Mainten		2,000.00 3 1,500.00 3	
King's House Conference (Greater Manchester)	28/11/2023	Supplies, Services & Other Expenses	Events	Greater Manchester	1,114.75 3	
LTE Group (The Manchester College) LTE Group (The Manchester College)		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	3,798.26 3 1.966.00 3	
LTE Group (The Manchester College)		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	2,900.98 3	
Manchester City Council Manchester City Council	28/11/2023 28/11/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	2,167.00 2 1,851.00 2	
Manchester City Council	28/11/2023	Premises Related Expenditure	Rates	Greater Manchester	2,395.00 2	
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	2,980.00 2 1,521.00 2	
Manchester City Council	28/11/2023	Premises Related Expenditure	Rates	Greater Manchester	15,787.00 2	0123310
Manchester City Council Manchester City Council		Premises Related Expenditure Supplies, Services & Other Expenses	Rates Commissioned Services	Greater Manchester Greater Manchester	9,472.00 2 4,721.75 3	
Manchester City Council Mantra Learning Ltd	28/11/2023 28/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	10,710.62 3 23,666.80 3	
MERSEYSIDE FIRE & RESCUE AUTHORITY	28/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,351.00 3	1151843
MERSEYSIDE FIRE & RESCUE AUTHORITY Oldham College	28/11/2023 28/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Greater Manchester	1,351.00 3 2.911.31 3	
Oldham College		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	759.79 3	1153764
One Off Engineering Services Ltd PeoplePlus Group Limited		Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Greater Manchester	1,350.00 3 7.118.22 3	
PeoplePlus Group Limited	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,444.69 3	1153760
STALYBRIDGE AUTO SALVAGE LTD Stamford Park Trust	28/11/2023 28/11/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Commissioned Services	Greater Manchester Greater Manchester	565.00 3 1,552.80 3	
Tameside College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-3,345.00 3	1153762
Tameside College The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	3,345.00 3 -1,827.37 3	
The Growth Company	28/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	61,875.00 3	1153819
The Training Brokers Limited Trafford College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	6,544.01 3	
Trafford College	28/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-3,451.38 3	
Wigan & Leigh College Wigan & Leigh College	28/11/2023 28/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	-8,772.60 3 1,665.00 3	
WIGAN COUNCIL	28/11/2023	Indirect Employee Allowances	Recruitment	Greater Manchester	15,045.00 3	1153843
Workers' Educational Association Baker Mallett LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Greater Manchester	17,092.31 3 688.00 3	1153768 1153735
Bid Group Ltd	29/11/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,305.00 3	1153771
Bolton at Home Ltd Cowburn Watson-Box Ltd		Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Greater Manchester	24,658.00 3 7,020.00 3	
Generation You Employed UK	29/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,765.90 3	1153840
GM Business Support Limited IN4.0 Group Limited	29/11/2023 29/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,000,000.00 2 195,500.00 3	1153563
l Fletcher (Engineers) Ltd ligsaw Support	29/11/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten	Greater Manchester Greater Manchester	3,814.00 3 3,940.00 3	1153835
KEARVAIG LTD	29/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	6,600.00 3	1153860
AC AIR CONDITIONING LTD .uke Blazejewski		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten Partnerships	Greater Manchester Greater Manchester	766.10 3 1,525.00 3	
Manchester Metropolitan University	29/11/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	15,667.00 3	1152019
Montagu Evans Neil Heys		Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Greater Manchester	1,500.00 3 1.400.00 3	
Neil Heys	29/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	600.00 3	1153877
Phoenix Software Ltd Phoenix Software Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Software	Greater Manchester Greater Manchester	21,543.02 3 1,859.89 3	
Portakabin Ltd	29/11/2023	Capital	Estates Capital Contracts	Greater Manchester	829.83 3	1153893
Reed Specialist Recruitment Ltd Telent Technology Services Ltd		Employees Pay Capital	Agency Staff Costs ICT Capital Hardware	Greater Manchester Greater Manchester	4,485.62 3 866.44 3	
Anna Nelson	30/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,500.00 3	1153874
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)	30/11/2023 30/11/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	2,223.83 3 2,223.83 3	
Clan Tools & Plant Ltd	30/11/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	1,387.00 3	1153846
Elan Tools & Plant Ltd Elan Tools & Plant Ltd		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Tra Repairs and Maintenance - Tra		672.98 3 672.98 3	
Click Travel Ltd	30/11/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	9,592.57 2	0123334
Click Travel Ltd CPC Ltd	30/11/2023 30/11/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Digital	Greater Manchester Greater Manchester	30,621.06 2 -518.20 3	
Dean of The National College of Maths Limited	30/11/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	24,516.94 3	1153967
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Greater Manchester	9,371.30 3 9,371.30 3	
DELL COMPUTER CORPORATION LTD	30/11/2023	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester	9,371.30 3	1153137
DELL COMPUTER CORPORATION LTD EDF ENERGY Limited		Supplies, Services & Other Expenses Premises Related Expenditure	Computer Hardware Electricity	Greater Manchester Greater Manchester	9,371.30 3 19,417.30 3	
DF ENERGY Limited	30/11/2023	Premises Related Expenditure	Electricity	Greater Manchester	19,417.30 3	1154063
Elliotts Cars	30/11/2023	Transport Related Expenditure Capital	Vehicle Leasing Estates Capital Contracts	Greater Manchester Greater Manchester	983.33 3 2,225.00 3	
		Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	7,250.00 3	1153878
GML Joinery and Construction LLP Helen Lowey Consultancy Ltd			Training Course Fees	Greater Manchester	625.18 3 49,500.00 3	
GML Joinery and Construction LLP Helen Lowey Consultancy Ltd Leigh Sports Village Company	30/11/2023	Indirect Employee Allowances				
GML Joinery and Construction LLP Helen Lowey Consultancy Ltd Leigh Sports Village Company Manchester International Festival Marketing Manchester	30/11/2023 30/11/2023 30/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Greater Manchester	10,000.00 3	1153380
GML Joinery and Construction LLP Helen Lowey Consultancy Ltd Leigh Sports Village Company Manchester International Festival Marketing Manchester Northumbria Healthcare NHS Foundation Trust	30/11/2023 30/11/2023 30/11/2023 30/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay	Professional Fees EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester	10,000.00 3 -655.90 3	1153941
GML Joinery and Construction LLP Helen Lowey Consultancy Ltd Leigh Sports Village Company Manchester International Festival Marketing Manchester Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester Greater Manchester	10,000.00 3	1153941 1153908
GML Loinery and Construction LP Helen Lowey Consultancy Ltd Leigh Sports Village Company Manchester international Testival Marketing Manchester Bestival Marketing Manchester Northumbria Healthcare NHS Foundation Trust	30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay	Professional Fees EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	10,000.00 3 -655.90 3 700.02 3 658.80 3 639.39 3	1153941 1153908 1153910 1153904
GML Joinery and Construction LIP Helen Lowey Consultancy Ltd Leigh Sports Village Company Manchester International Festival Marketing Manchester Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay	Professional Fees EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	10,000.00 3 -655.90 3 700.02 3 658.80 3	1153941 1153908 1153910 1153904 1153906
Editor Land Construction LIP Glowlen every Conditately List Leigh Sports Williage Company Manchester International Festival Marketing Manchester Northumbra Healthrane WHS Foundation Trust Penna PLC Penna PLC Penna PLC	30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Employees Pay Employees Pay	Professional Fees EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	10,000.00 3 -655.90 3 700.02 3 658.80 3 639.39 3 598.19 3	1153941 1153908 1153910 1153904 1153906 1153996
GML Dinery and Construction LLP Helen Lovey Constancy Ltd Leigh Sports Village Company Manchester International Festival Marketing Manchest Potential Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust Penna PLC	30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay Exployees Pay	Professional Fees EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc Consultancy Fees	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	10,000.00 3 -655.90 3 700.02 3 658.80 3 639.39 3 598.19 3 2,812.50 3	1153941 1153908 1153910 1153904 1153906 1153996 1153998

Beneficiary Phoenix Software Ltd	Transaction Date 30/11/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Computer Software	Organisation Greater Manchester	Net Amount TransNo 2,680.80 31151883
Power2 Ltd	30/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	33,830.00 31153899
Professor Louise Almond and Dr Sara Waring	30/11/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester	16,696.80 31153982
Pump Supplies Limited	30/11/2023	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester	2,693.70 31153868
Salford City College	30/11/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-38,928.44 31154064
SERCO LTD	30/11/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	3,893.00 31153918
SUEZ Recycling and Recovery Holdings UK Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	3,548,004.65 20123334
SUEZ Recycling and Recovery Holdings UK Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	1.170.768.41 20123334
Trowers & Hamlins LLP	30/11/2023	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester	4,500.00 31153971
Water Plus Limited	30/11/2023		Metered Water	Greater Manchester	596.17 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	1,561.19 31153566
Water Plus Limited	30/11/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	3,208.33 31153566
Water Plus Limited	30/11/2023		Metered Water	Greater Manchester	18,292.92 31153566
Water Plus Limited	30/11/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023		Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023		Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	720.89 31153564
Water Plus Limited	30/11/2023		Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31153564 660.04 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure	Metered Water	Greater Manchester	
Water Plus Limited	30/11/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	1,449.37 31153564
Water Plus Limited	30/11/2023		Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure	Metered Water	Greater Manchester	10,114.72 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure	Metered Water	Greater Manchester	660.04 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	1,697.34 31153564
Water Plus Limited	30/11/2023		Metered Water	Greater Manchester	884.86 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure Premises Related Expenditure	Metered Water	Greater Manchester	1,372.51 31153564
Water Plus Limited	30/11/2023		Metered Water	Greater Manchester	1.276.36 31153564
Water Plus Limited	30/11/2023	Premises Related Expenditure	Metered Water	Greater Manchester	844.12 31153564
24 Hour Nationwide FM Services Ltd	01/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	589.32 31153939
ALLIANCE DISPOSABLES LTD	01/12/2023	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester	910.50 31153879
ARUP	01/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	11,787.50 31153902
Belle Vue (Manchester) Ltd	01/12/2023	Supplies, Services & Other Expenses	Partnerships	Greater Manchester	63,617.00 31154095
Bid Group Ltd	01/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	1,840.00 31153986
Bury MBC	01/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester	25,088.00 20123339
Bury MBC	01/12/2023		Rates	Greater Manchester	1.822.00 20123339
Bury MBC	01/12/2023 01/12/2023	Premises Related Expenditure	Rates	Greater Manchester	6,810.00 20123339
Bury MBC	01/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,707.00 20123339
C&G Wholesale Foods Ltd		Supplies, Services & Other Expenses	Food	Greater Manchester	534.68 31154080
City of Trees Trust	01/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	36,426.78 31153275
CMT FLEXIBLES	01/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	13,198.70 31154101
Department for Environment, Food & Rural Af	f 01/12/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	24,118.47 31153316
DRAEGER LTD	01/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	1,056.99 31153923
Dunsters Farm Ltd	01/12/2023	Supplies, Services & Other Expenses	Food		1,085.29 31154030
Emergency One (UK) Ltd	01/12/2023	Capital	Vehicle Purchase	Greater Manchester	104,250.00 31151397
Environment Agency	01/12/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	6.371.20 31154070
Environment Agency	01/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	103,610.75 31153335
GML Joinery and Construction LLP Greater Manchester Better Outcomes Partner		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten: Consultancy Fees	Greater Manchester	3,323.00 31153919 720.00 31153853
Greengage Environmental Limited M Training	01/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	17,030.00 31153981
	01/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,230.00 31148858
M Training	01/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,230.00 31148859
M-four Print, part of Manchester City Council		Supplies, Services & Other Expenses	Communications	Greater Manchester	520.00 31153627
Police & Crime Commissioner for South Yorksh		Supplies, Services & Other Expenses	Events	Greater Manchester	500.00 31154025
Prestige Chauffeurs Limited	01/12/2023 01/12/2023	Transport Related Expenditure		Greater Manchester Greater Manchester	550.00 31154069 1,850.00 31145850
PTP Training & Marketing Ltd PTP Training & Marketing Ltd	01/12/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester	1,850.00 31150920
Standard Fuel Oils	01/12/2023	Transport Related Expenditure Transport Related Expenditure	Fuel	Greater Manchester	6,590.22 31153600
Standard Fuel Oils	01/12/2023		Fuel	Greater Manchester	7,156.80 31153601
Tameside MBC	01/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,139.00 20123339
Tameside MBC	01/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,888.00 20123339
Tameside MBC	01/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,817.00 20123339
Tameside MBC	01/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,250.00 20123339
The Cracking Racking Company Ltd	01/12/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	770.40 31153143
Trafford MBC	01/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,138.00 20123339
Trafford MBC	01/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester	629.00 20123339
Trafford MBC	01/12/2023		Rates	Greater Manchester	2,570.00 20123339
Wigan MBC Winton Flooring Limited	01/12/2023 01/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates Responsive Repairs & Mainten	Greater Manchester	5,626.00 20123339 729.20 31153959
Action Together CIO	04/12/2023	Employees Pay	Seconded Employee Cost	Greater Manchester	4,389.53 31154166
Cheshire Training Solutions Ltd	04/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	790.00 31153800
Cheshire Training Solutions Ltd	04/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	990.00 31153800
Decaf No Milk	04/12/2023	Supplies, Services & Other Expenses	Publicity	Greater Manchester	1,880.00 31154148
Digital ID	04/12/2023	Supplies, Services & Other Expenses	Stationery	Greater Manchester	742.89 31154182
Elizabeth Jenkins	04/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,550.00 31154169
Fire Hose Tech Ltd	04/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	19,633.17 31154203
Green Park Interim & Executive Limited	04/12/2023	Indirect Employee Allowances	Recruitment	Greater Manchester	2.590.00 31154105
IKG Consulting Limited IKG Consulting Limited	04/12/2023 04/12/2023	Capital Capital	Estates Capital Contracts	Greater Manchester Greater Manchester	1,775.00 31154199 850.00 31154200
INEOS Runcorn (TPS) Limited	04/12/2023	Supplies, Services & Other Expenses	Estates Capital Contracts Waste Disposal Services	Greater Manchester	2,273,262.39 31152991
K LAMB ASSOCIATES LTD K LAMB ASSOCIATES LTD	04/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	12,500.00 31154096
	04/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	6,000.00 31154121
K LAMB ASSOCIATES LTD K LAMB ASSOCIATES LTD	04/12/2023 04/12/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees	Greater Manchester	6,000.00 31154130 6,000.00 31154131
Manchester Joinery & Interiors Ltd	04/12/2023	Premises Related Expenditure	Training Course Fees Responsive Repairs & Mainten		522.00 31154179
Manchester&Warrington Area Quaker Meetin	g 04/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	725.67 31154123
Ministry Of Justice	04/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,602.83 31154147
PG BELL ELECTRICAL CONTRACTORS LTD	04/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	899.50 31154024
QA LTD	04/12/2023	Indirect Employee Allowances	IT Training	Greater Manchester	4,155.00 31154086
SB Skills Solutions Ltd	04/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	14,150.30 31154073
SQW Ltd	04/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	13,653.95 31154189
Tameside MBC	04/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	6,000.00 31154181
Trident Crisis Solutions Ltd UK Association of Fire Investigators	04/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	3,000.00 31154195
	04/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	750.00 31153654
WIGAN MBC	04/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	32,950.79 31154185
Complete Background Screening Ltd	05/12/2023	Indirect Employee Allowances	Recruitment	Greater Manchester	507.00 31154260
Complete Background Screening Ltd	05/12/2023	Indirect Employee Allowances	Recruitment	Greater Manchester	1,406.00 31154260
DIRECT ACCESS PLATFORMS DIRECT ACCESS PLATFORMS	05/12/2023 05/12/2023	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Tra Repairs and Maintenance - Tra		850.00 31154173 750.00 31154174
DIRECT ACCESS PLATFORMS	05/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	950.00 31154175
DIRECT ACCESS PLATFORMS DIRECT ACCESS PLATFORMS	05/12/2023 05/12/2023	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Tra Repairs and Maintenance - Tra		2,276.65 31154193 1,995.00 31154194
Elliotts Cars	05/12/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33 31154097
From the Other Ltd	05/12/2023	Supplies, Services & Other Expenses		Greater Manchester	19.000.00 31153607
Great Places Housing Group	05/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	400,000.00 20123373
H.H. Smith & Sons Co. Limited	05/12/2023	Capital	Estates Capital Contracts	Greater Manchester	58,500.00 31154090
Harley Haddow Ltd	05/12/2023	Capital	Estates Capital Contracts	Greater Manchester	500.00 31154001
Harley Haddow Ltd	05/12/2023	Capital	Estates Capital Contracts	Greater Manchester	500.00 31154002
James Andrews Recruitment Solutions Ltd	05/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00 31153412
James Andrews Recruitment Solutions Ltd	05/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00 31152964
Midlands Partnership NHS Foundation Trust	05/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	750.00 31154221
Newsquest Media Group	05/12/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	834.71 31154252
R.L.LOVATT LIMITED Rider Levett Bucknall UK Limited	05/12/2023	Capital	Estates Capital Contracts	Greater Manchester	2,400.00 31153926
	05/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,050.00 31154229
Rock n' Real Estate Limited T/A Nexus Real Est	ti 05/12/2023	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester	1,650.00 31154220
SALFORD CITY COUNCIL	05/12/2023	Premises Related Expenditure Premises Related Expenditure	Rent	Greater Manchester	4,665.00 31154231
SALFORD CITY COUNCIL	05/12/2023		Rent	Greater Manchester	4,665.00 31154233
Standard Fuel Oils	05/12/2023	Transport Related Expenditure	Fuel	Greater Manchester	3,585.90 31153602
TFGM	05/12/2023		Seconded Employee Cost	Greater Manchester	-11.464.75 31154242
TFGM	05/12/2023	Employees Pay Employees Pay	Seconded Employee Cost	Greater Manchester	15,065.47 31154083
Virgin Media Business Limited	05/12/2023	Supplies, Services & Other Expenses	Outsourced Services IT		518.40 31154207
Winton Flooring Limited	05/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten		564.30 31153958
Wood Group UK Limited	05/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	940.64 31154246
WSP UK Limited	05/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	5,479.83 31154249
WSP UK Limited	05/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	3,893.00 31154244
WSP UK Limited	05/12/2023	Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester	2,736.13 31154250
WSP UK Limited	05/12/2023	Supplies, Services & Other Expenses		Greater Manchester	4,391.00 31154245
WSP UK Limited	05/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	13,447.86 31154247
Xact Consultancy & Training Ltd	05/12/2023	Indirect Employee Allowances	Training Course Fees		3,160.00 31153901
24 Hour Nationwide FM Services Ltd	06/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte		3,674.68 31154338
24 Hour Nationwide FM Services Ltd	06/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte		3,311.28 31154339
Acorn Training Limited	06/12/2023	Supplies, Services & Other Expenses	Professional Fees		-633.24 31154357
Acorn Training Limited	06/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-3,132.28 31154359
Acorn Training Limited Aquaspeed Drain Services LLP	06/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	-31,028.84 31154366
	06/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	552.00 31154236
Ashdown Phillips & Partners (Rent)	06/12/2023	Premises Related Expenditure Premises Related Expenditure	Rent	Greater Manchester	93,818.75 31154281
Ashdown Phillips & Partners (Rent)	06/12/2023		Rent	Greater Manchester	61,931.25 31154282
Ashdown Phillips & Partners (Service Charge)	06/12/2023	Premises Related Expenditure	Service Charge	Greater Manchester	36,335.81 31154289
Ashdown Phillips & Partners (Service Charge)	06/12/2023	Premises Related Expenditure	Service Charge	Greater Manchester	23,092.67 31154290
Buy Me Media	06/12/2023	Supplies, Services & Other Expenses	Advertising	Greater Manchester	6,000.00 31154269
Cornerstone Design & Marketing Ltd	06/12/2023	Supplies, Services & Other Expenses	Digital	Greater Manchester	795.86 31154317
Creative Inclusion Limited Cylinder Testing & Sales (UK) Ltd	06/12/2023 06/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Co		1,500.00 31154312 1,547.40 31154374
Dunsters Farm Ltd	06/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	1,259.14 31154048
Enterprise Rent a Car UK Limited	06/12/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	613.55 31154287
First Responder Ltd	06/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,320.00 31154283
GUARDIAN TECHNICAL MAINTENANCE LTD	06/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	4,997.96 31154241
Hitch Marketing Ltd	06/12/2023	Supplies, Services & Other Expenses	Commissioned Services		4,000.00 31153700
K LAMB ASSOCIATES LTD KONE plc	06/12/2023 06/12/2023	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Responsive Repairs & Mainten	Greater Manchester	6,000.00 31154267 593.02 31154337
KONE plc	06/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	593.02 31154337
Me Learning	06/12/2023	Indirect Employee Allowances	Devolved Training	Greater Manchester	10,000.00 31149379

ilton Construction and Property Limited t/a N	Transaction Date 06/12/2023	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester	Net Amount 675.00	31154319
eil Fitzsimmons	06/12/2023 06/12/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Members Conference Fees Fixtures & Fittings	Greater Manchester Greater Manchester	1,500.00	31154280 31154295
eed Specialist Recruitment Ltd	06/12/2023 06/12/2023	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Commissioned Services	Greater Manchester Greater Manchester		31154351
REETGAMES UK	06/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	25,000.00	31154324
elefonica UK Ltd (O2)	06/12/2023 06/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Mobile call charges Mobile call charges	Greater Manchester Greater Manchester	1,430.00	31154384 31154386
lefonica UK Ltd (O2)	06/12/2023 06/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Mobile call charges Mobile call charges	Greater Manchester Greater Manchester	10,640.00	
elent Technology Services Ltd	06/12/2023 06/12/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Other Communications Equipm Responsive Repairs & Mainten			31154356 31154202
e Princes Trust	06/12/2023 06/12/2023	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees	Greater Manchester Greater Manchester	1,400.00	31154378 31154379
IOMAS HARDIE COMMERCIALS LTD	06/12/2023	Transport Related Expenditure	Training Course Fees Repairs and Maintenance - Tra	Greater Manchester	574.50	31154296
	06/12/2023 07/12/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Tra Revenue Grant Expenditure	Greater Manchester Greater Manchester	586.83 10,000.00	31154297 31154286
	07/12/2023 07/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Hardware	Greater Manchester Greater Manchester	51,315.00 975.44	31153897 31150854
geus UK Ltd	07/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	161,816.94	31154323
C AIR CONDITIONING LTD	07/12/2023 07/12/2023	Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Tra Computer Hardware	Greater Manchester Greater Manchester	1,334.00	31154284 31154448
C AIR CONDITIONING LTD orthumbria Healthcare NHS Foundation Trust	07/12/2023	Supplies, Services & Other Expenses Employees Pay	Computer Hardware FV Salary Sacrifice Car Lease Sc	Greater Manchester Greater Manchester		31154448 31154404
orthumbria Healthcare NHS Foundation Trust	07/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	550.14	31154407
orthumbria Healthcare NHS Foundation Trust orthumbria Healthcare NHS Foundation Trust		Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			31154399 31154401
	07/12/2023 07/12/2023	Indirect Employee Allowances Indirect Employee Allowances	Recruitment Medical Fees	Greater Manchester Greater Manchester	6,964.69 13,127.00	31153414
ople Asset Management Ltd	07/12/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	22,270.00	31154278
	07/12/2023 07/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Waste Disposal Services	Greater Manchester Greater Manchester	10,653.88	31154429 31154255
	07/12/2023 07/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Greater Manchester		31154071 31154436
e Princes Trust	07/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,400.00	31154381
	07/12/2023 07/12/2023	Indirect Employee Allowances Transport Related Expenditure	Other Training Expenses Repairs and Maintenance - Tra	Greater Manchester Greater Manchester		31154271 31154439
	07/12/2023 07/12/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Hydrants Repairs Repairs and Maintenance - Tra	Greater Manchester		31154435 31154418
hton's Composting Ltd	08/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	1,894.89	31152005
	08/12/2023 08/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Greater Manchester		31149796 31151081
nton's Composting Ltd	08/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	610.55	31151980 31154425
Iton MBC	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten Rates	Greater Manchester	1,851.00	20123413
	08/12/2023 08/12/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Members Basic Allowance	Greater Manchester Greater Manchester	2,699.00 18,151.56	20123413 31151131
oth Centre	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	9,136.77	31154521
ADSHAW GASS & HOPE LLP	08/12/2023 08/12/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Greater Manchester	1,350.00	31153960 31153964
ISTOL UNIFORMS LTD	08/12/2023 08/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	1,878.87 17,143.57	31154482 31154487
ISTOL UNIFORMS LTD	08/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	15,950.95	31154496
	08/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Hardware	Greater Manchester Greater Manchester	1,963.00	31154454 31151460
loitte LLP	08/12/2023 08/12/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Mainten	Greater Manchester	71,000.00 13.226.00	31154479
DEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	880.00	31154466
	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten: Responsive Repairs & Mainten:	Greater Manchester Greater Manchester		31154466 31154466
DEnergy	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintena Responsive Repairs & Maintena	Greater Manchester		31154466 31154466
DEnergy	08/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	705.00	31154466
	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintena Responsive Repairs & Maintena			31154466 31154466
DEnergy	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten Responsive Repairs & Mainten			31154466 31154466
rever Consulting	08/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	12,288.33	31154489
	08/12/2023 08/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Greater Manchester		31154515 31154465
	08/12/2023 08/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Greater Manchester	302,273.67	31154321 31154484
mes Andrews Recruitment Solutions Ltd	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	1,500.00	31154452
	08/12/2023 08/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Greater Manchester		31154508 31154464
anchester City Council	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,189.27	31154513
anchester City Council	08/12/2023 08/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Contribution to AGMA/District Contribution to AGMA/District	Greater Manchester	170,000.00 62,000.00	31154512
	08/12/2023 08/12/2023	Employees Pay Employees Pay	Seconded Employee Cost Seconded Employee Cost	Greater Manchester Greater Manchester	29,209.74 8 940 66	31149979 31149980
anchester City Council	08/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	56,895.30 75,000.00	31153374
tro Software Inc.	08/12/2023 08/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Computer Software	Greater Manchester Greater Manchester	8,119.80	31154522
igin Fitness Limited igin Fitness Limited	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Greater Manchester		31151896 31152443
igin Fitness Limited	08/12/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	10,835.96	31152886
	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Greater Manchester		31152887 31152897
	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Greater Manchester		31152899 31152901
igin Fitness Limited	08/12/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	2,211.48	31152960
igin Fitness Limited igin Fitness Limited	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Greater Manchester	2,999.00 7,294.78	31152962 31152968
	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Greater Manchester		31152969 31152971
igin Fitness Limited	08/12/2023	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester	2,199.00	31153028
	08/12/2023 08/12/2023	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Greater Manchester		31153144 31153215
	08/12/2023 08/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Computer Software	Greater Manchester Greater Manchester		31154488 31154520
edale Organics Ltd	08/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	161,510.33	31154256
	08/12/2023 11/12/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Legal Liabilities Programmed Repairs & Mainte	Greater Manchester Greater Manchester	2,782.08	31154217 31154527
Hour Nationwide FM Services Ltd	11/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	3,250.80	31154528
ISTOL UNIFORMS LTD	11/12/2023 11/12/2023	Premises Related Expenditure Capital	Responsive Repairs & Mainten Capital Grant Expenditure	Greater Manchester	655.80	31154601 31154588
	11/12/2023 11/12/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Mainten	Greater Manchester Greater Manchester		31154620 31154611
ess Limited	11/12/2023	Supplies, Services & Other Expenses	Professional Fees Electricity	Greater Manchester	2,150.00	31154591
CTRICITY NORTHWEST LIMITED	11/12/2023 11/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	2,871.00	31154224 31154224
	11/12/2023 11/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	PPE Maintenance Consultancy Fees	Greater Manchester Greater Manchester		31154593 31154134
eater Manchester Police	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,685.02	31154510
ependent Options North West	11/12/2023 11/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	7,833.00	31154624 31154578
eus UK Ltd	11/12/2023 11/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Greater Manchester	28,922.52 219,432.60	31154326
eus UK Ltd	11/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	25,836.15	31154329
eus UK Ltd	11/12/2023 11/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Greater Manchester	22,839.12 260,513.75	31154322
K UP MITAKA LIMITED	11/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Greater Manchester		31154560
intax	11/12/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	1,111.80	31154536
rgaret Woodhouse Educational Consultant L chael Caplan KC	11/12/2023 11/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Legal Liabilities	Greater Manchester Greater Manchester	3,300.00 2,550.50	31154627 31154544
onks Contractors Ltd	11/12/2023 11/12/2023	Premises Related Expenditure Capital	Waste Site Responsive	Greater Manchester Greater Manchester		31154253
igen Signs & Graphics Itd	11/12/2023	Transport Related Expenditure	Capital Grant Expenditure Repairs and Maintenance - Tra	Greater Manchester	906.00	31154459
	11/12/2023 11/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Greater Manchester	778.63 75,000.00	31154567 31154595
Y HEALTH WELLNESS LTD	11/12/2023	Indirect Employee Allowances	Medical Fees	Greater Manchester	1,000.00	31154585
fect Circle JV Ltd	11/12/2023 11/12/2023	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Greater Manchester	11,330.82	
facted Personal Data	11/12/2023 11/12/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Legal Liabilities Other Training Expenses	Greater Manchester Greater Manchester		31154539 31154541
iM Interbank	11/12/2023	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester	11,098,755.42	31154570
	11/12/2023 11/12/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Greater Manchester		31154344 31154584
360 Limited	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	48,600.00	31154630
orn Training Limited	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Greater Manchester	17,676.96 11,160.86	31154422
reer Connect	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Greater Manchester	71,891.00	
IT FLEXIBLES	12/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	543.00	31154607
mmunity Led Initiatives CIC	12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Greater Manchester	86,804.00	
	12/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	5,460.00	31154725
	12/12/2023	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Greater Manchester		31154726 31154727
	12/12/2023	Supplies, Services & Other Expenses				
ake QS Limited ymarket Media Group Ltd	12/12/2023 12/12/2023	Indirect Employee Allowances	Advertising: Employees	Greater Manchester		31154759
ake QS Limited ymarket Media Group Ltd eus UK Ltd eus UK Ltd	12/12/2023				-5,167.23	31154332 31154325

Seneficiary SG Construction Ltd	Transaction Date 12/12/2023	Procurement Category Capital	Purpose of Spend Estates Capital Contracts	Organisation Greater Manchester	Net Amount T 3,120.57 3	FransNo
SG Construction Ltd	12/12/2023	Capital	Estates Capital Contracts	Greater Manchester	4,316.54 3	31154753
Manchester City Council Manchester City Council	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	1,167,501.00 3 1,742,400.00 3	31154706
MWS Technology Ltd	12/12/2023	Supplies, Services & Other Expenses	Systems Development EV Salary Sacrifice Car Lease So	Greater Manchester		31154743 31154731
Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust		Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc		602.50 3	31154781
Northumbria Healthcare NHS Foundation Trust Pure Innovations Ltd	12/12/2023	Employees Pay Supplies, Services & Other Expenses	EV Salary Sacrifice Car Lease So Professional Fees	Greater Manchester Greater Manchester	612.57 3 33,150.00 3	
Retrofit Works Limited t/a RetrofitWorks	12/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	-206,666.67	31154692
Rochdale Women's Welfare Association SALFORD CITY COUNCIL	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Waste Campaigns	Greater Manchester Greater Manchester	20,500.00 3 5.200.00 3	
Sancus Solutions Ltd	12/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,180.00 3	
Secret HQ Limited Secret HQ Limited	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Digital Digital	Greater Manchester Greater Manchester	10,000.00 3 15,000.00 3	
Shoosmiths LLP STALYBRIDGE AUTO SALVAGE LTD	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Other Training Expenses	Greater Manchester Greater Manchester	2,500.00 3 1,920.00 3	
Fameside MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	202,655.56 3	
Fameside MBC	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	260,000.00 3	
Fameside MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	197,827.56 3	31154709
Felefonica UK Ltd (O2) FIGM Interbank	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Capital	Outsourced Services IT Capital Grant Expenditure	Greater Manchester Greater Manchester	1,789.07 3 -27,538.50 3	31154586
IfGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	-15,494.00 3	31154641
FIGM Interbank FIGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	-18,588.28 3 179,879.96 3	
riGM Interbank	12/12/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester	40,568.24 3	31154643
TGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	42,440.38 3 115.378.24 3	
rfGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,941.54 3	31154647
FIGM Interbank FIGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	6,137.33 3 109,479.96 3	
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	1,040.64 3	31154640
fGM Interbank fGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	1,890.93 3 3,495.69 3	
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	4,678,744.52 3	31154637
FIGM Interbank FIGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	41,728.96 3 851,775.31 3	
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	152,848.19 3	31154654
fGM Interbank fGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester Greater Manchester	4,128.65 3	31154655 31154656
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester	288,407.79 3	31154657
fGM Interbank fGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	958.03 3 57.464.91 3	31154658
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	75,129.74 3	31154661
fGM Interbank fGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	109,216.47 3 319,556.62 3	
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	152,109.44 3	31154664
fGM Interbank fGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	28,695.04 3 85,484.18 3	
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	2,599,426.55 3	31154668
fGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	41,935.40 3 234.121.41 3	
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	38,107.91 3	31154671
TGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	6,459,290.78 3 49,831.71 3	
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	12,630.52 3	31154674
fGM Interbank fGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	14,060.98 3 29,582.67 3	
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	11,969.26 3	31154677
fGM Interbank fGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	2,783.10 3 626.06 3	31154662 31154663
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	12,180.99 3	31154678
fGM Interbank fGM Interbank	12/12/2023 12/12/2023	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Greater Manchester	20,637.14 3 8,867.63 3	
fGM Interbank	12/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	5,897.54 3	31154681
he Big Life Company he Big Life Company	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	221,428.57 3 221,428.57 3	
he Growth Company	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	94,712.70 3	31154687
he Growth Company hink Equal	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Greater Manchester	72,500.00 3 42,900.00 3	
RAFFORD MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	90,000.00 3	31154712
FRAFFORD MBC FRAFFORD MBC	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	97,454.00 3 56,976.00 3	
/ision Unique Equipment Ltd T/A VUE	12/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	618.00 3	31154701
VEIGHTMANS LLP VIGAN MBC	12/12/2023 12/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Greater Manchester	3,012.00 3 227.200.00 3	
VIGAN MBC	12/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	289,954.00 3	31154716
CTCS Ltd quaspeed Drain Services LLP	12/12/2023 13/12/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Mainten	Greater Manchester Greater Manchester	934.50 3 3,220.00 3	31154333 31154264
almers GM Ltd	13/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra	Greater Manchester	3,918.04 3	31154723
olton MBC RADSHAW GASS & HOPE LLP	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Greater Manchester	34,592.00 3 1,472.63 3	
RADSHAW GASS & HOPE LLP	13/12/2023	Capital	Estates Capital Contracts	Greater Manchester	1,034.72 3	31154794
Brighter Sound Ltd Bury MBC	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	10,000.00 3 23,700.00 3	
ury Metropolitan Arts Association	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	25,000.00 3	
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-6,344.77 3 -518.85 3	31154889 31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,247.27 3	
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,538.44 3 -3,967.86 3	
DF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-885.30 3	31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,415.41 3 -627.09 3	
DF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-2,952.98	31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester		31154889 31154889
DF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,951.98 3	31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	-1,496.53 3 -1,073.08 3	
DF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	-1,016.74 3	31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	2,839.80 3 1,929.80 3	
DF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,230.98 3	31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,336.13 3 1,230.20 3	
DF ENERGY Limited	13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester		31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,244.75 3	31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	1,548.18 3 1,849.49 3	
DF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	537.57 3	31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	657.44 3 1,133.43 3	
DF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,283.76 3	31154889
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	3,989.47 3 4,989.62 3	
DF ENERGY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	893.47 3	31154889
DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	3,403.20 3 14,707.03 3	
	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	6,376.91 3	31154889
DF ENERGY Limited		Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	7,744.80 3 1,569.20 3	
DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure				
DF ENERGY Limited DF ENERGY Limited DF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester		31154889
DF ENERGY Limited	13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester Greater Manchester	1,628.06 3 1,056.30 3 2.656.21 3	31154889
DF ENERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity	Greater Manchester Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3	31154889 31154889 31154889
OF ENERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3	31154889 31154889 31154889 31154889
DE RNERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3	31154889 31154889 31154889 31154889 31154889 31154889
OF ENERGY Limited DF ENERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3 1,332.70 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889
OF ENERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3 1,332.70 3 627.09 3 923.12 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE FINEROY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3 1,332.70 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
OF ENERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3 627.09 3 923.12 3 1,065.31 3 2,172.44 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE ENERGY Limited	13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3 1,332.70 3 923.12 3 1,065.31 3 2,172.44 3 964.55 3 2,970.70 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
OF ENERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,395.76 3 627.09 3 923.12 3 1,065.31 3 2,172.44 3 964.55 3 2,970.70 3 4,174.09 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE ENERGY Limited	13/12/003 13/12/003	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester	1,056.30 3 2,656.21 3 995.59 3 1,365.55 3 1,365.55 3 1,332.70 3 627.09 3 23.12 3 1,065.31 3 2,172.44 3 964.55 3 2,970.70 3 4,174.09 3 6,60.07 3 1,063.17 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE ENERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,382.70 3 923.12 3 1,065.31 3 2,172.44 3 964.55 3 2,970.70 3 4,174.09 3 696.07 3 1,063.07 3 1,862.16 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE ENERGY Limited	13/12/003 13/12/003	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3 1,332.70 3 923.12 3 1,065.31 3 2,172.44 3 964.55 3 2,970.70 3 4,174.09 3 696.07 3 1,862.16 3 569.29 3 832.24 3 832.24 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE ENERGY Limited	13/12/003 13/12/003	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester	1,056.30 3 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3 1,332.70 3 923.12 3 2,172.44 3 964.55 3 2,970.70 3 4,174.09 3 1,063.17 3 1,063.17 3 5,592.9 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE ENERGY Limited	13/12/2023 13/12/2023	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester	1,056.30 2 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3 627.09 3 23.12 3 1,065.31 3 2,172.44 3 964.55 3 2,970.70 3 4,174.09 3 6,652.65 3 1,063.17 3 1,662.61 3 1,673.28 3 1,173.28 3 1,173.28 3 1,168.61 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE ENERGY Limited	13/12/003 13/12/003	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester	1,056.30 2 2,656.21 3 1,954.67 3 995.59 3 1,365.55 3 1,099.76 3 227.09 3 23.12 3 1,065.31 3 2,172.44 3 964.55 3 2,970.70 3 696.07 3 1,562.16 3 569.29 3 32.24 3 1,873.28 3 1,733.28 3 1,733.28 3 1,733.28 3	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE ENERGY Limited	13/12/003 13/12/003	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester	1,056.30 3 1,954.67 3 995.59 9 1,365.55 6 1,337.70 9 23.21 2 3,212 2 3,217.24 3 364.55 3 4,174.09 3 696.07 3 1,065.11 3 1	31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889 31154889
DE ENERGY Limited	13/12/2023 13/12/2023	Premise Related Expenditure Premise Related Expenditure	Electricity	Greater Manchester	1,056.30 3 1,954.67 3 1,954.67 9 1,954.67 9 1,957.63 1,95	3115489 3115489
DE ENERGY Limited DE DE ENERGY Limited	13/12/2023 13/12/2023	Premise Related Expenditure Premise Related	Electricity	Greater Manchester	1,065.30 3 2,056.21 3 1,954.67 3 95.59 9 1,365.55 6 1,337.70 9 92.31 2 5 1,097.65 6 1,337.70 9 92.31 2 1,055.31 3 2,172.44 3 94.55 5 2,970.70 9 696.07 7 1,862.16 5 562.29 9 83.2.4 3 1,456.81 3 1,456	31154889 31154889

DEP ENROY Limited DEP ENROY Lim	Transaction Date 13/12/2023	Procurement Category Premises Related Expenditure Premises Related Expendi	Purpose of Spend Electricity E	Organisation Creater Manchester Greater Manchester	Net Amount Transho 7819-8 1154889 1,466.87 31154889 1,466.87 31154889 1,602.29 31154889 1,002.29 31154889 1,002.29 31154889 1,202.29 31154889 1,202.20 31154889
DEF ENERGY Limited DEF EN	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	1,466,87 31154889 1,662,29 31154889 1,662,29 31154889 1,799.11 31154889 1,799.11 31154889 1,799.11 31154889 1,799.12 31154889 7,799.12 311
EDE FERROY Limited DEF FE	13/13/2023 13/13/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity Electr	Greater Manchester	152.3.7 31154889 1.062.29 31154889 1.799.11 31154889 1.796.20 31154889 1.662.00 3115
DE PERSOY Limited DE PERSON Limited DE PERSOY Lim	13/13/2023 13/13/2023	Premises Related Expenditure Premises Related	Electricity Electr	Greater Manchester	1,799.11 31154889 1,766.02 31154889 1,620.06 31154889 1,620.06 31154889 1,620.06 31154889 1,620.06 31154889 1,620.06 31154889 1,620.07 31154889 1,740.07 31154889
EDE FERREY Limited DEF FE	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related	Electricity	Greater Manchester	1,562.00 31154889 1,662.16 31154889 1,662.16 31154889 1,662.16 31154889 83.2.4 31154889 83.2.4 31154889 1,470.70 31154889
DEP ENERGY Limited DEP EN	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity Electr	Greater Manchester	1,62.06 31154889 1,63.16 31154889 1,63.16 31154889 1,74.46 31154889 1,74.46 31154889 1,74.46 31154889 1,74.46 31154889 1,56.17 31154889
EDE FERROY Limited DEF FE	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	1,862.16 11154889 832.24 11154889 832.24 11154889 832.24 11154889 832.24 11154889 832.24 11154889 1,744.80 11154889 1,655.20 11154889 1,655.20 11154889 1,655.20 11154889 1,747.20 11154889
EDE FERRESO' Limited DEF FERRESO' Limited	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	83.24 31154889 6,376.91 31154889 7,744.80 31154889 1,470.03 31154889 1,056.30 31154889 1,056.30 31154889 1,056.31 31154889 1,056.31 31154889 1,056.31 31154889 1,056.31 31154889 1,056.31 31154889 1,056.31 31154889 1,056.31 31154889 1,056.35 31154889
EDE FERRES / Limited DEF FERRES / Limited	13/13/2023 13/13/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	6,376.91 31154889 14,707.03 31154889 14,707.03 31154889 2,656.21 31154889 2,656.21 31154889 6,66.07 31154889 6,66.07 31154889 1,663.17 31154889 1,176.31 3115489 1,176.31 3115489 1,176.31 3115489 1,176.31 3115489 1,176.31 3115489
EDE FERRENCY Limited DEF FERRENCY LIMITED	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	14,777.03 31154889 2,556.21 31154889 2,556.21 31154889 2,556.21 31154889 696.07 31154889 696.07 31154889 2,970.70 31154889 2,970.70 31154889 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1,172.23 3115489 1
EDE FERRENCY Limited DEF FERRENCY LIMITED	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	1,056.30 31154889 2,056.21 31154889 1,054.67 31154889 1,054.67 31154889 1,054.67 31154889 1,054.67 31154889 1,054.67 31154889 1,054.67 31154889 1,054.67 31154889 1,124.67 3115489 1,124.67 3115
DEP ENERGY Limited DEP EN	13/12/003 13/12/003	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	2,556.21 31154889 696.07 31154889 696.07 31154889 1,063.17 31154889 2,970.70 31154889 2,970.70 31154889 1,178.28 31154889 1,178.28 31154889 1,178.28 31154889 1,178.28 31154889 1,178.28 31154889 2,1356.50 31154889 2,1357.2 31154889 2,1357.2 31154889 3,178.28 3115489 3,178.28 3115489 3,178.28 3115489 3,178.28 3115489 3,178.28 3115489 3,
EDE FERREY Limited DEF FE	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	096.07 31154889 2,970.70 31154889 2,970.70 31154889 2,970.70 31154889 1,154
DEP ENERGY Limited DEP EN	13/12/003 13/12/003	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	106.3.77 31154889 4,774.09 31154889 4,174.09 31154889 1,173.28 31154889 1,136.61 31154889 1,174.80 31154889 1,174.80 31154889 2,135.72 31154889 2,135.72 31154889 781.94 31154889 1,174.74 6,11154889 1,174.74
EDE FERRES / Limited DEF FERRES / Limited	13/13/2023 13/13/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester	2,970.70 31154889 4,174.09 31154889 1,873.28 31154889 1,326.61 31154889 1,1728.31 31154889 1,1728.31 31154889 1,188.20 31154889 1,188.20 31154889 2,135.72 31154889 2,135.72 31154889 2,135.72 31154889 1,135.62 3115489 1,135.62 31154
DE FERROY Limited DE FERROY LIM	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premis	Electricity	Greater Manchester Greater Manchester	187.28 3115489 1.126.61 3115489 1.178.31 3115489 1.178.31 3115489 1.188.20 3115489 1.166.55 3115489 2.135.72 3115489 781.94 3115489 781.94 3115489 1.205.95 3115489 1.205.76 3115489 1.317.09 3115489
EDE FERREY Limited DEF FE	13/12/003 13/12/003	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	1366.61 31154889 1.172.83 31154889 1.178.31 31154889 1.166.56 31154889 1.266.56 31154889 1.266.57 31154889 1.266.67 31154889 1.270.93 31154889 1.270.93 31154889 1.270.93 31154889 1.280.75 31154889
EDE FERRES / Limited DEF FERRES / Limited EDE FERRES / Limited	13/12/003 13/12/003	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	1178.31 31154889 1.666.56 31154889 1.666.56 31154889 1.466.67 31154889 1.471.46 31154889 1.471.46 31154889 95.59 31154889 95.59 31154889 1.937.69 31154889 1.937.69 31154889 1.937.69 31154889 1.937.69 31154889 1.937.69 31154889 1.937.69 31154889 1.937.69 31154889 1.937.69 31154889 1.937.69 31154889
EDE FERRENCY Limited DEF FERRENCY LIMITED	13/13/2023 13/13/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	1,182.03 115-4889 2,135.72 3115-4889 2,135.72 3115-4889 1,446.87 3115-4889 1,747.746 3115-4889 1,270.93 3115-4889 1,230.93 3115-4889 1,330.73 3115-4889 2,333.03 3115-4889 1,332.70 3115-4889 1,332.70 3115-4889 1,332.70 3115-4889 1,332.70 3115-4889 1,332.70 3115-4889 1,332.70 3115-4889 1,332.03 3115-4889 1,332.03 3115-4889
DEP ENERGY Limited DEP EN	13/12/003 13/12/003	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,666.56 31154889 2,135.72 31154889 781.94 31154889 781.94 31154889 955.59 31154889 955.59 31154889 1,365.55 31154889 1,365.55 31154889 1,367.05 31154889
DIS FEMBRO's Limited DIS FEMBRO's Ilmited	13/13/2023 13/13/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,466.87 31154889 781.94 31154889 1,247.46 31154889 1,230.98 31154889 1955.95 31154889 1,365.55 31154889 1,332.70 31154889 1,332.70 31154889 1,230.20 31154889 1,230.20 31154889
EDE FERREY Limited DEF FERREY Limited DEF FERREY Limited EDE FE	13/13/003 13/13/003	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	781.94 31154889 1,747.46 31154889 1,230.98 31154889 995.59 31154889 1,365.55 31154889 1,397.67 31154889 1,392.70 31154889 1,929.80 31154889 1,230.20 31154889 1,230.20 31154889
DEP EMERGY Limited DEP EM	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,747.46 31154889 1,230.98 31154889 995.59 31154889 1,365.55 31154889 1,099.76 31154889 1,332.70 31154889 1,929.80 31154889 1,230.20 31154889 1,230.20 31154889
DEP EMERGY Limited DEP EM	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	995.59 31154889 1,365.55 31154889 1,099.76 31154889 1,332.70 31154889 2,839.80 31154889 1,929.80 31154889 1,230.20 31154889 627.09 31154889
DE PERROY L'Imited DEP ENROY L'I	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,365.55 31154889 1,099.76 31154889 1,332.70 31154889 2,839.80 31154889 1,929.80 31154889 1,230.20 31154889 627.09 31154889
IDE PERREY Limited DE PERREY LI	13/12/003 13/12/003	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,332.70 31154889 2,839.80 31154889 1,929.80 31154889 1,230.20 31154889 627.09 31154889
DE PERROY Limited DEP ENROY LIMITED	13/13/003 13/13/003	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,839.80 31154889 1,929.80 31154889 1,230.20 31154889 627.09 31154889
DE PENREY Limited	13/12/003 13/12/003	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	1,929.80 31154889 1,230.20 31154889 627.09 31154889
DEP EMERGY Limited DEP EM	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	627.09 31154889
LOF EMBROY Limited CDF EMBROY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Greater Manchester Greater Manchester	
DE FARROY Limited DEF FAR	13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003 13/12/003	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity Electricity Electricity	Greater Manchester Greater Manchester	923.12 31154889
DEFERENCY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity Electricity		1,065.31 31154889
DE RERROY Limited DE PERROY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester	2,172.44 31154889 964.55 31154889
DE PLAGOY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure		Greater Manchester Greater Manchester	964.55 31154889 1,336.13 31154889
DE PERROY Limited DEP ENROY LI	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	and the same of th	Greater Manchester	927.88 31154889
DEP ENERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,251.06 31154889 1,244.75 31154889
EDF EMERGY Limited DEF EMERGY Limited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester Greater Manchester	1,548.18 31154889
DE PENERO L'Imited	13/12/2023 13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,849.49 31154889
DE PENERO L'Imited	13/12/2023 13/12/2023 13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,503.94 31154889 1,841.36 31154889
EDF ENERGY Limited	13/12/2023 13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	537.57 31154889
EDE FENERY Limited	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	657.44 31154889
EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	1,133.43 31154889 1,283.76 31154889
EDF ENERGY Limited EY3 Media (EV3 Productions Ltd)	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	3,989.47 31154889
EDF ENERGY Limited EY3 Media (EY3 Productions Ltd)	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	4,989.62 31154889
EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited EY3 Media (EY3 Productions Ltd)	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Greater Manchester	3,403.20 31154889 1,062.29 31154889
EDF ENERGY Limited EY3 Media (EY3 Productions Ltd)	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,799.11 31154889
EY3 Media (EY3 Productions Ltd)	13/12/2023	Premises Related Expenditure	Electricity	Greater Manchester	1,523.37 31154889
	13/12/2023 13/12/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Commissioned Services	Greater Manchester Greater Manchester	893.47 31154889 9,100.00 31154789
	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	16,397.22 31154259
Floorbrite Cleaning Contractors Ltd Great Grounds Ltd	13/12/2023 13/12/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Mainte Programmed Repairs & Mainte		2,581.21 31154841 -663.53 31154798
Great Grounds Ltd	13/12/2023	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Mainte Programmed Repairs & Mainte		-663.53 31154798 -663.53 31154799
Great Grounds Ltd	13/12/2023	Premises Related Expenditure	Programmed Repairs & Mainte	Greater Manchester	-663.53 31154800
Great Grounds Ltd H JENKINSON & COMPANY LTD	13/12/2023 13/12/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Mainte Office Equipment	Greater Manchester Greater Manchester	663.53 31154797 1,715.37 31154761
ngeus UK Ltd	13/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	2,084.11 31154853
ngeus UK Ltd	13/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	22,391.33 31154854
Ingeus UK Ltd I Fletcher (Engineers) Ltd	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Greater Manchester	202,051.80 31154856 24,714.84 31154592
K LAMB ASSOCIATES LTD	13/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	2,500.00 31154443
	13/12/2023 13/12/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Greater Manchester	89,938.09 31152024 63.732.00 31154810
Manchester City Council Northumbria Healthcare NHS Foundation Trust		Employees Pay	EV Salary Sacrifice Car Lease Sc		534.32 31154783
Northumbria Healthcare NHS Foundation Trust	13/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	658.84 31154849
NW Ribs Ltd Didham MBC	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Co Revenue Grant Expenditure	Greater Manchester Greater Manchester	684.00 31154433 25,800.00 31154811
Parker-Hope Dyslexia Consulting	13/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	3,160.00 31154867
Parker-Hope Dyslexia Consulting Reform Radio CIC	13/12/2023 13/12/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Greater Manchester Greater Manchester	3,555.00 31154868 -3,520.00 31153640
	13/12/2023	Supplies, Services & Other Expenses		Greater Manchester	24,300.00 31154812
RS Components Ltd	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co		822.70 31154852
SALFORD CITY COUNCIL SALFORD COMMUNITY LEISURE LTD	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	27,000.00 31154813 100,000.00 31154456
STOCKPORT MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	27,600.00 31154814
Tameside MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	26,400.00 31154815
he Growth Company RAFFORD MBC	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	-1,926.36 31154688 25,800.00 31154816
INITED UTILITIES WATER PLC	13/12/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	1,557.02 31154845
INITED UTILITIES WATER PLC	13/12/2023	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester	834.58 31154847
JNITED UTILITIES WATER PLC /ision Unique Equipment Ltd T/A VUE	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Operational Equipment Non-Co	Greater Manchester Greater Manchester	564.01 31154848 618.00 31154822
/ision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	1,030.00 31154823
ision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co		1,030.00 31154825
/ision Unique Equipment Ltd T/A VUE /ision Unique Equipment Ltd T/A VUE	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Co Operational Equipment Non-Co		824.00 31154833 824.00 31154834
ision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	1,030.00 31154826
	13/12/2023 13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co		1,236.00 31154828 1,236.00 31154829
/ision Unique Equipment Ltd T/A VUE /ision Unique Equipment Ltd T/A VUE	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Co Operational Equipment Non-Co		1,236.00 31154829 824.00 31154830
ision Unique Equipment Ltd T/A VUE	13/12/2023	Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	1,236.00 31154831
rision Unique Equipment Ltd T/A VUE rision Unique Equipment Ltd T/A VUE	13/12/2023 13/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Co Operational Equipment Non-Co		618.00 31154832 2,222.00 31154835
VIGAN MBC	13/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	28,800.00 31154817
quinas College olton College	14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	5,680.56 31154941 -60.597.70 31154956
olton College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	487,719.83 31154942
ury College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	174,247.94 31154943
sury College sury MBC	14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	64,409.69 31154957 -20,921.48 31154958
ury MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	118,994.07 31154944
uy Me Media	14/12/2023	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester	5,150.00 31154898
Buy Me Media Capita Property & Infrastructure Ltd	14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Professional Fees	Greater Manchester Greater Manchester	5,500.00 31154899 1.460.00 31154901
lopwood Hall College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	391,147.40 31154945
Hopwood Hall College Hornbill Service Management Ltd	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	55,281.94 31154959 601.61 31154554
fornbill Service Management Ltd	14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Greater Manchester	601.61 31154554 31,742.40 31154556
AC AIR CONDITIONING LTD	14/12/2023	Capital	Estates Capital Contracts	Greater Manchester	1,305.00 31154886
AC AIR CONDITIONING LTD TE Group (The Manchester College)	14/12/2023 14/12/2023	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Greater Manchester	1,387.79 31154886 1,453,558.52 31154946
TE Group (The Manchester College)	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	347,164.04 31154960
Manchester City Council	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	-10,601.88 31154961
Manchester City Council Manchester City Council	14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Revenue Grant Expenditure	Greater Manchester Greater Manchester	1,450.00 31154928 635,108.86 31154947
orthumbria Healthcare NHS Foundation Trust	14/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	655.91 31154779
Forthumbria Healthcare NHS Foundation Trust	14/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	618.79 31154784
Idham College Idham College	14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	-54,381.97 31154967 270,425.91 31154948
	14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	270,425.91 31154948 233,592.61 31154949
Idham MBC	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	84,136.80 31154962
	14/12/2023	Supplies, Services & Other Expenses Supplies Services & Other Expenses	Other Communications Equipm Other Communications Equipm		560.00 31154534 1,750.00 31154790
	14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipm Computer Software	Greater Manchester Greater Manchester	1,750.00 31154790 968.76 31152905
PageOne Communications Ltd	14/12/2023	Supplies, Services & Other Expenses	Postage	Greater Manchester	1,503.49 20123453
PageOne Communications Ltd Phoenix Software Ltd Pitney Bowes	14/12/2023	Indirect Employee Allowances	IT Training	Greater Manchester	875.00 31154621 4 779 14 31154803
PageOne Communications Ltd Phoenix Software Ltd Pitney Bowes QA LTD		Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Professional Fees	Greater Manchester Greater Manchester	4,729.14 31154803 50.000.00 31154895
PageOne Communications Ltd Phoenix Software Ltd Pitney Bowes JA LTD Reed Specialist Recruitment Ltd	14/12/2023 14/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	50,000.00 31154896
PageOne Communications Ltd Phoenix Software Ltd Pitney Bowes DA LTD Reed Specialist Recruitment Ltd Retrofit Works Limited t/a RetrofitWorks Retrofit Works Limited t/a RetrofitWorks	14/12/2023 14/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	50,000.00 31154897
PageOne Communications Ltd Phoenix Software Ltd Pitney Bowes DA LTD ALTD Reed Specialist Recruitment Ltd Retrofit Works Limited t/a RetrofitWorks Retrofit Works Limited to RetrofitWorks Retrofit Works Limited ty Are RetrofitWorks	14/12/2023 14/12/2023 14/12/2023		Revenue Grant Expenditure	Greater Manchester	9,545.95 31154971
PageOne Communications Ltd Phonenis Software Ltd Pitney Bowner DA LTD DA LTD Description of the Communication of t	14/12/2023 14/12/2023 14/12/2023 14/12/2023	Supplies, Services & Other Expenses			
PageOne Communications Ltd Phoenix Software Ltd Priney Bowes JA LTD JA LTD Leed Specialist Recruitment Ltd Reterofit Works Limited 1/a RetrofitWorks Retrofit Works Limited 1/a RetrofitWorks Retrofit Works Limited 1/a RetrofitWorks Retrofit Works Limited 1/a RetrofitWorks ROCHDALE MBC	14/12/2023 14/12/2023 14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester	9,545.95 31154971 13,370.82 31154972 1,391.60 31154973
Page-One Communications Ltd Phinenis Software Ltd Phinenis Software Ltd Phinenis Software Ltd Phinenis Software Ltd Red Specialist Recruitment Ltd Red Specialist Recruitment Ltd Red Specialist Recruitment Ltd Red	14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester	13,370.82 31154972 1,391.60 31154973 -195,342.22 31154963
PageOne Communications Ltd Phoneix Software Ltd Pho	14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	13,370.82 31154972 1,391.60 31154973 -195,342.22 31154963 512,855.80 31154950
ageOne Communications Ltd Phoneins Software Ltd Red Specialist Recruitment Ltd Red Specialist Recruitment Ltd Red Specialist Recruitment Ltd Red	14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester	13,370.82 31154972 1,391.60 31154973 -195,342.22 31154963
	14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Computer Software	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	13,370.82 31154972 1,391.60 31154973 -195,342.22 31154963 512,855.80 31154950 719.00 31153975

	Transaction Date 14/12/2023 14/12/2023	Procurement Category Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Organisation Greater Manchester Greater Manchester	Net Amount TransNo 36,308.82 31154965 290,464.84 31154952
ameside College	14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	104,986.62 31154966
FGM	14/12/2023 14/12/2023	Supplies, Services & Other Expenses Employees Pay	Seconded Employee Cost	Greater Manchester Greater Manchester	3,234.00 31154387 8,463.75 31154887
	14/12/2023 14/12/2023	Employees Pay Employees Pay	Seconded Employee Cost Seconded Employee Cost	Greater Manchester Greater Manchester	6,601.72 31154888 15,065.47 31154890
	14/12/2023 14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	-39,181.50 31154968 484,067.39 31154953
ODAFONE HQ	14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Greater Manchester	990.65 31154893 298.686.10 31154954
Vigan & Leigh College	14/12/2023 14/12/2023 14/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	39,427.77 31154969 -2,062.55 31154970
NIGAN MBC	14/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	59,750.46 31154955
Access Further Education Limited	14/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	5,429.56 31154974 43,258.63 31155047
Anna Caig	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Greater Manchester	7,693.28 31155067 1,000.00 31154989
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	166,071.81 31155055 1.275.02 31155077
Back 2 Work Complete Training Ltd	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	15,557.70 31155133 553.49 31155099
Sarfection Limited	15/12/2023 15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	677.84 31155115 30.000.00 20123472
Biowise Limited (t/a Wastewise)	15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Greater Manchester	48,323.24 31151891
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	4,696.08 31155087 9,497.55 31155122
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	979.20 31155106 101,229.48 31155056
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Capital		Greater Manchester Greater Manchester	1,120.18 31155134 12,819.91 31155008
BRISTOL UNIFORMS LTD	15/12/2023 15/12/2023	Capital		Greater Manchester	13,393.69 31155167 1,484.80 31155013
ureau Veritas UK Ltd	15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Detection Identification and M		2,750.00 31155037
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	11,218.86 31155088 7,391.81 31155123
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Stationery Responsive Repairs & Mainten	Greater Manchester Greater Manchester	2,752.65 31155026 1,535.50 31154724
Dame Vera Baird KC	15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	19,438.45 31154990
OMR TRAINING & CONSULTANCY LTD	15/12/2023 15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	13,893.83 31155068 1,254.55 31155100
nvironment Agency	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Greater Manchester	30,185.89 31155135 630.00 31154979
Sloucestershire College	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	73,737.48 31155057 7,668.39 31155078
Sloucestershire College	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	17,723.31 31155136 4,800.00 31155018
larding Jones Associates Ltd	15/12/2023 15/12/2023 15/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Greater Manchester	2,495.60 31155159 1,272.49 31155072
topwood Hall College	15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	6,200.44 31155089
lopwood Hall College	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	8,492.79 31155124 14,873.24 31155107
VS Training and Assessment Ltd	15/12/2023 15/12/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	5,000.00 31152455 709.22 31155079
VS Training and Assessment Ltd	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Mainten	Greater Manchester Greater Manchester	37,793.58 31155116 5,000.00 31155045
. Gaffney Tree Services	15/12/2023 15/12/2023 15/12/2023	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Mainten		5,000.00 31155046 -53.876.25 31155108
TE Group (The Manchester College)	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,728.23 31155073
TE Group (The Manchester College)	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	27,602.40 31155090 33,310.20 31155125
Manchester City Council	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	3,596.99 31155091 56,435.10 31155126
Manchester City Council	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	30,426.86 31155109 8,447.08 31155048
Mantra Learning Ltd	15/12/2023 15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	373,365.51 31155058 68,577.17 31155069
Mantra Learning Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,840.88 31155080
Mantra Learning Ltd	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	1,783.10 31155101 32,232.12 31155137
letcom Training Limited	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	1,348.50 31154993 1,194.93 31155102
letcom Training Limited	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	2,780.05 31155138 8,556.81 31155117
IUFO LTD	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Stationery	Greater Manchester Greater Manchester	1,080.00 31154998 29,850.00 31150768
Oldham College	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	-3,583.34 31155095
Oldham College	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	1,738.57 31155075 10,920.07 31155130
eoplePlus Group Limited	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	6,037.12 31155112 5,179.48 31155049
lato Training lato Training	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	11,284.20 31155082 70,579.58 31155140
tealise Learning and Employment Limited	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	34,838.08 31155059 2,623.74 31155083
ealise Learning and Employment Limited	15/12/2023 15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	20,763.13 31155141 1,650.00 31155000
ochdale Training Ltd	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	19,955.57 31155060
tochdale Training Ltd	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	12,051.03 31155070 2,571.59 31155084
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	10,242.62 31155142 4,723.25 31155074
alford City College	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	3,816.46 31155093 2,507.58 31155110
eetec Business Technology Centre Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	19,205.56 31155050
ocial & Market Strategic Research (SMSR) Ltd	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	66,179.29 31155061 9,965.00 31155002
tamford Park Trust	15/12/2023 15/12/2023	Indirect Employee Allowances Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	800.00 31154537 6,404.15 31155086
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	4,030.65 31155121 4,260.13 31155105
tandguide Limited	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	641.54 31155051 105,914.62 31155062
tandguide Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,145.79 31155085 1,341.28 31155103
tandguide Limited	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	2,086.44 31155143
tandguide Limited	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	13,448.27 31155118 2,950.89 31155119
TOCKPORT MBC	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	4,967.53 31155128 7,337.11 31155111
tockport MBC	15/12/2023 15/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Greater Manchester	1,980.00 20123472 1,980.00 20123472
alk Talk Business	15/12/2023	Supplies, Services & Other Expenses	Other Communications Equipm	Greater Manchester	1,126.06 31154991
ameside College	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	7,631.89 31155094 11,022.86 31155129
FGM	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Operational Equipment Non-Co Officers Travel & Subsistence	Greater Manchester	1,334.20 31154994 870.00 31154566
	15/12/2023 15/12/2023	Transport Related Expenditure Capital		Greater Manchester Greater Manchester	1,044.00 31154572 1,164.35 31155149
FGM	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Capital	Traffic Signal Repairs	Greater Manchester Greater Manchester	4,055.23 31155151 29,547.74 31155158
FGM	15/12/2023 15/12/2023 15/12/2023	Capital Capital	Traffic Signals	Greater Manchester Greater Manchester Greater Manchester	10,260.00 31155152 14,773.88 31155157
FGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	28,309.62 31155165
FGM	15/12/2023 15/12/2023	Capital Capital	Traffic Signals	Greater Manchester Greater Manchester	12,400.00 31155168 2,450.00 31155161
	15/12/2023 15/12/2023	Capital Capital		Greater Manchester Greater Manchester	16,094.62 31155163 14,530.21 31155166
FGM	15/12/2023 15/12/2023	Capital Capital	Traffic Signals	Greater Manchester Greater Manchester	1,059.44 31155175 2,500.00 31155169
FGM	15/12/2023	Capital	Traffic Signals	Greater Manchester	3,325.29 31155177
FGM	15/12/2023 15/12/2023	Capital Capital	Traffic Signals	Greater Manchester Greater Manchester	17,532.36 31155179 2,040.10 31155180
FGM	15/12/2023 15/12/2023	Capital Capital	Traffic Signals	Greater Manchester Greater Manchester	1,474.12 31155181 10,170.81 31155190
	15/12/2023 15/12/2023	Capital Capital	Traffic Signals	Greater Manchester Greater Manchester	14,810.00 31155191 10,260.00 31155192
FGM	15/12/2023 15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Greater Manchester	3,819.01 31155154 4,270.00 31155160
FGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	3,923.80 31155170
FGM	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Greater Manchester	9,144.06 31155171 4,200.50 31155172
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	2,152.29 31155182 2,622.84 31155183
FGM	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Greater Manchester	9,990.80 31155184 2,891.47 31155185
FGM	15/12/2023	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester	5,707.20 31155186
FGM	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Greater Manchester	3,643.75 31155187 6,124.03 31155188
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	4,288.40 31155189 318,500.00 31155193
FGM					
he Construction Skills People Ltd	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	44,968.63 31155063 22,898.54 31155052

The Growth Company	Transaction Date 15/12/2023	Procurement Category Supplies, Services & Other Expenses		Organisation Greater Manchester	Net Amount	TransNo 31155104
The Growth Company	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	2,632.21 5.624.39	31155120
The Portland Training Company Limited	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	10,183.00	31155139
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,324.05 32,339.45	
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	710.39 39.578.69	31155145 31155096
Trafford College	15/12/2023	Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	49,150.49 7,798.84	
Wigan & Leigh College	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	1,499.73	31155097
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Greater Manchester	13,381.72 15,283.55	
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Greater Manchester	6,639.39 10.366.53	31155098
Workers' Educational Association	15/12/2023	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester	3,774.69	31155054
	15/12/2023 15/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	94,562.20 2,137.50	
Workers' Educational Association	15/12/2023 18/12/2023	Supplies, Services & Other Expenses		Greater Manchester	2,721.06 1,250.00	31155147
ABARIS INTERNATIONAL LIMITED	18/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Co	Greater Manchester	1,250.00	31153573
	18/12/2023 18/12/2023	Indirect Employee Allowances Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	2,150.00 27.587.50	31155034 31155227
BRISTOL UNIFORMS LTD	18/12/2023 18/12/2023	Capital Capital	Capital Grant Expenditure	Greater Manchester Greater Manchester	9,393.12 13.689.44	
Click24 Fire & Security	18/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	577.60	31155041
	18/12/2023 18/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Co	Greater Manchester	750.00 1,109.55	31154355
Elliotts Cars	18/12/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31154019
	18/12/2023 18/12/2023	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Repairs and Maintenance - Tra	Greater Manchester Greater Manchester	1,458.33 8,621.10	
	18/12/2023 18/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	10,475.00 3.827.83	
INEOS Runcorn (TPS) Limited	18/12/2023	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester	2,372,979.52	31154492
	18/12/2023 18/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	44,782.66 114,977.41	
K LAMB ASSOCIATES LTD	18/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester	1,700.00	31155164
	18/12/2023 18/12/2023	Capital Capital		Greater Manchester Greater Manchester	9,157.17 26,104.72	
	18/12/2023 18/12/2023	Capital Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	50,107.28 1.450.00	
Manchester&Warrington Area Quaker Meeting	18/12/2023	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester	550.00	31155222
	18/12/2023 18/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	2,744.17 1,279.00	
Newground CIC	18/12/2023 18/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	893.00	31155207
SAFETY-KLEEN UK LTD	18/12/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Repairs and Maintenance - Tra			31151069
STOCKPORT MBC	18/12/2023 18/12/2023	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Repairs and Maintenance - Tra	Greater Manchester Greater Manchester	13,551.00 884.34	31155228 31152876
Umbrella Company Limited	18/12/2023	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester	10,725.00	
3D 360 Limited	18/12/2023 19/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	6,179.61 83,265.00	31155009
Annabel Williamson	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Capital	Events	Greater Manchester Greater Manchester		31155660
BRISTOL UNIFORMS LTD	19/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	16,142.21	31154493
	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Transport Related Expenditure		Greater Manchester Greater Manchester	2,758.59 1,475.00	
Elliotts Cars	19/12/2023	Transport Related Expenditure	Vehicle Leasing	Greater Manchester	983.33	31153583
Emergency One (UK) Ltd	19/12/2023 19/12/2023	Transport Related Expenditure	Repairs and Maintenance - Tra		740.40	31154021 31155727
Generation You Employed UK	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure	Greater Manchester Greater Manchester	4,186.40 1,980.00	
Grandstand Hire Service	19/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	1,700.00	31155728
	19/12/2023 19/12/2023	Indirect Employee Allowances Employees Pay		Greater Manchester Greater Manchester	3,511.08 36.628.51	
HPD (Stockport) Limited	19/12/2023	Capital	Capital Grant Expenditure	Greater Manchester	75,421.50	20123503
Ingeus UK Ltd Konica Minolta Business Solutions (UK) Limited	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	203,478.26 1,906.29	
Manchester City Council	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Greater Manchester	60,276.80 764,941.75	
Oldham MBC	19/12/2023	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester	200,000.00	31155662
	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	63,000.00 57.640.57	
	19/12/2023	Supplies, Services & Other Expenses		Greater Manchester	8,448.00	
	19/12/2023 19/12/2023	Transport Related Expenditure Indirect Employee Allowances		Greater Manchester Greater Manchester	1,495.00	31155038 31149712
	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Employees Pay		Greater Manchester Greater Manchester	2,012.22 4,098.29	
Reed Specialist Recruitment Ltd	19/12/2023	Employees Pay	Agency Staff Costs	Greater Manchester	9,060.59	31155713
	19/12/2023 19/12/2023	Premises Related Expenditure Premises Related Expenditure		Greater Manchester Greater Manchester	2,152.00 1,262.00	
	19/12/2023 19/12/2023	Premises Related Expenditure		Greater Manchester Greater Manchester	7,066.00 7,066.00	
Rochdale MBC	19/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester	2,152.00	20123503
	19/12/2023 19/12/2023	Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	1,262.00	
Skills and Work Solutions Ltd	19/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	27,342.50	31155707
	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	73,901.75 1,015.00	
	19/12/2023 19/12/2023	Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	3,485.00 897.06	31155763 31155732
TFGM	19/12/2023	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester	654.00	31154836
The Growth Company The Growth Company	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester Greater Manchester	6,602.22 32,581.84	
	19/12/2023 19/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses		Greater Manchester		31155766
The Pankhurst Trust (incorporating Manchester		Supplies, Services & Other Expenses				31155767
				Greater Manchester Greater Manchester	254,310.00 13,125.00	31155749
	19/12/2023 19/12/2023	Transport Related Expenditure Premises Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges	Greater Manchester	254,310.00	31155749 31155233
	19/12/2023 19/12/2023	Transport Related Expenditure Premises Related Expenditure Premises Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Trade Effluent Charges	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	254,310.00 13,125.00 -1,384.65 -3,281.78 2,708.50	31155749 31155233 31155684 31155691
Water Plus Limited Water Plus Limited	19/12/2023 19/12/2023 19/12/2023 19/12/2023	Transport Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	254,310.00 13,125.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.46	31155749 31155233 31155684 31155691 31155692 31155694
Water Plus Limited Water Plus Limited We Are Digital	19/12/2023 19/12/2023 19/12/2023	Transport Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Revenue Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	254,310.00 13,125.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26	31155749 31155233 31155684 31155691 31155692 31155694 31155039
Water Plus Limited Water Plus Limited We Are Digital WEIGHTMANS LIP Addleshaw Goddard LLP	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023	Transport Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Repairs and Maintenance - Tra Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Revenue Grant Expenditure Professional Fees Capital Grant Expenditure	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	254,310.00 13,125.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 944,225.00	31155749 31155233 31155684 31155691 31155692 31155694 31155039 20123503 20123504
Water Plus Limited Water Plus Limited We Are Digital WEIGHTMANS LLP Addieshaw Goddard LLP Balmers GM Ltd BRADSHAW GASS & HOPE LLP	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023 20/12/2023 20/12/2023	Transport Belated Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Capital	Repairs and Maintenance - Tra Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Revenue Grant Expenditure Professional Fees Capital Grant Expenditure Fixtures & Fittings Estates Capital Contracts	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	254,310.00 13,125.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 944,225.00 2,950.00 732.82	31155749 31155233 31155684 31155691 31155692 31155694 31155039 20123503 20123504 31155735 31154408
Water Plus Limited Water Plus Limited We Are Digital WEIGHTMANS LLP Addleshaw Goddard LLP Ballmers GM Ltd BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023	Transport Related Expenditure Premiss Related Expenditure Suspiles, Services & Other Expenses Suppiles, Services & Other Expenses Capital Capital Capital	Repairs and Maintenance - Tra Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Trade Effluent Charges Revenue Grant Expenditure Professional Fees Capital Grant Expenditure Fixtures & Fittings Estates Capital Contracts Estates Capital Contracts	Greater Manchester Greater Manchester	254,310.00 13,125.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 944,225.00 2,950.00 732.82 817.50	31155749 31155233 31155684 31155691 31155692 31155694 31155039 20123503 20123504 31155735 31154408 31154529
Water Plus Limited Water Plus Limited We Are Digital WEIGHTMANS LIP Addleshaw Goddard LIP Balmers GM LId BRADSHAW GASS & HOPE LIP BRADSHAW GASS & HOPE LIP BRADSHAW GASS & HOPE LIP BRIDSHAW GASS & HOPE LIP BRIDSHAW GASS & HOPE LIP BRIDSHAW GASS & WOPE LIP	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Copplia Capital Capital Capital Capital Capital Capital Capital Premise Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Professional Feu Capital Grant Expenditure Fixtures & Pittings Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Rates	Greater Manchester Greater Manchester	254,310.00 13,125.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 94,225.00 732.82 817.50 1,721.00 2,889.00	31155749 31155233 31155684 31155691 31155692 31155694 31155039 20123503 20123504 31155735 31154408 3115429 3115529 31155408
Water Pius Limited We Are Digital WE GHTMARS LIP Addieshaw Goddard LIP Balmers GM Ltd BRADSHAW GASS & HOPE LIP BRADSHAW G	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023	Transport Related Expenditure Premiss Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premiss Related Expenditure Capital Capital Capital Capital	Repais and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Professional Fee Capital Grant Expenditure Futures & Ritting Estates Capital Contracts Estates Capital Contracts Rates Rates	Greater Manchester Greater Manchester	254,310.00 13,125.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 944,225.00 732.82 817.50 1,721.00 2,849.00 2,849.00 372,865.00	31155749 31155233 31155684 31155691 31155692 31155692 31155039 20123503 20123504 31155735 31154408 31155735 31154408 31155735 31154408 31155811 20123504 20123504 31155805
Water Pisc Limited Wester Pisc Limited Wester Pisc Limited Wester Digital Wester Transport Addischard Conduct LIP Balmers GM LID BRIDGISHAW GASS & HOPE LIP BRIDGISHAW GASS & HOPE LIP BRIDGISH TELECOMMUNICATIONS PLC Burly MIC Change Grow Live Ch	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premise Related Expenditure Capital Capital Capital Premise Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Foltssional Fees Capital Contracts Estates Capital Contracts Estates Capital Contracts Rates Rates Revenue Grant Expenditure Operational Equipment Non-Cit	Greater Manchester Greater Manchester	254,310.00 13,125.00 1,1384.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 944,225.00 2,950.00 732.82 817.50 1,721.00 2,849.00 2,849.00 372,865.00 13,198.70	31155749 31155233 31155684 31155691 31155692 31155692 31155039 20123503 20123504 31155735 31154408 3115429 311552504 20123504 20123504 20123504 3115505
Water Pisc Limited Wester Pisc Limited Balaners GM LLD Complex Grow Libe Comburn Wiston-Book Ltd DM Weston & Co Ltd	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premise Related Expenditure Capital Capital Capital Premise Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premise Related Expenditure	Repais and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Flutures & Fittings Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Rates Revenue Grant Expenditure Operational Equipment Mon-CE Estates Capital Contracts Estates Ca	Greater Manchester Greater Manchester	254,310.00 13,125.00 1,1384.65 -3,281.78 2,708.50 1,448.58 3,436.46 944,225.00 2,950.00 2,950.00 2,849.00 2,849.00 1,721.00 1,849.00 13,198.70 19,942.08	31155749 31155233 31155684 31155684 31155691 31155692 31155694 31155039 20123503 20123503 3115408 3115429 31154408 3115429 31155811 20123504 20123504 31155678 31155809 31155678
Water Pis Limited Wear Pis Limited We Are Digital Wear Digital Wear Digital Medichank Coddard LIP Balmers OM LID BRADSHAW GASS & HOPE LIP BRADSHAW GASS & HOPE LIP BRITISH TELECOMMUNICATIONS PLC Bury MRC Change Grow Live CMT FLEXBILLS COMBUNICATIONS BOX LID ON Welton & Co Lid DI Welton & Co Lid Elizabeth Cameron-Equality Lid	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Capital Premises Related Expenditure Capital Capital Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Flutures & Rittings Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Rates Research Grant Expenditure Operational Equipment Novel- Estates Capital Contracts Responsive Repairs & Mainten Consultancy Fees	Greater Manchester Greater Manchester	254,310.00 13,125.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 944,225.00 732.82 817.50 1,721.00 2,849.00 372,849.00 372,865.00 13,198.70 19,942.08	31155749 31155233 31155233 31155691 31155691 31155692 31155692 31155692 31155693 20123504 31155735 3115408 3115408 3115408 3115408 3115408 3115408 3115408 3115408 3115408 3115408 3115408 3115408 3115408 3115408 31155678
Water Pisc Limited Wear Pisc Limited Wear Poligital Wear Poligital Wear Pisc Limited Wear Pisc Medic Limited Wear Pisc Medic Limited Wear Pisc Medic Limited Wear Pisc Medic Limited Wear Medic Pisc Limited Wear Pisc Medic Limited Wear Medic Limited Wea	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Capital	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Flutures & Tittings Extensional Fees Extensional Fees Extensional Fees Extensional Fees Extensional Fees Extensional Contracts Extensional Equipment Morel- Extensional Extensional Equipment Morel- Extensional Extensional Equipment Morel- Extensional Extensional Equipment Morel- Extensional Extensi	Greater Manchester Greater Manchester	254,310.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.64 96,131.26 13,592.66 944,225.00 2,950.00 732.82 817.50 1,721.00 2,849.00 372,865.00 372,865.00 1,73	31155749 31155684 31155681 31155691 31155691 31155692 31155694 3115593 20123503 20123504 31155733 31154408 31155811 20123504 31155811 31154829 31155805 31155459 31155805 31155678 31155809 31155809
Water Pisc Limited Wear Pisc Limited Wear Poligital Wear Poligital Wear Pisc Limited Wear Digital Addieshaw Coddard LIP Balmers OM LIU Balmers OM LIU Barbary Mark Bardshaw Cass & HOPE LIP Bardshaw	19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 10/12/2003	Transport Related Expenditure Premise Related Expenditure Capital Premise Related Expenditure Capital Capital Capital Premise Related Expenditure Capital Premise Related Expenditure Supplies, Service a Other Expenses Supplies, Service a Other Expenses Capital Premise Related Expenditure Premise Related Expenditure Supplies, Service a Other Expenses Capital Premise Related Expenditure Supplies, Service a Other Expenses	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Professional Fee Trade Effluent Charges Eatlate Capital Contracts Eatlate Capital Contracts Eatlate Capital Contracts Eatlate Capital Contracts Rates Rates Revenue Grant Expenditure Operational Equipment Nov-CL Eatlate Capital Contracts Responsive Repairs & Mainten Waste Site Responsive Commissioned Services Operational Equipment Nov-CL Commissioned Services Operational Equipment Nov-CL Commissioned Services	Greater Manchester Greater Manchester	254,310.00 -1,384.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 944,225.00 2,950.00 1,721.00 2,849.00 2,849.00 372,865.00 13,198.70 13,198.70 13,198.70 19,942.08 1,723.00 1,285.0	31155749 31155684 31155681 31155691 31155691 31155692 31155694 31155694 3115593 30123503 20123504 31155735 31154408 31155735 31154408 31155811 20123504 31155813 31155785 31155478 31155899 31155819 31155899 31155819
Water Pisc Limited Wester Pisc Limited Baldeshaw Goddard LLP Ballmers GM LLD B	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Trade Capital Contracts Teatates Capital Contra	Greater Manchester Greater Manchester	254,310.00 -1,3125.00 -1,384.65 -3,281.78 -2,700.50 -1,446.58 -3,465.64 -96,131.26 -13,592.66 -944,225.00 -732.82 -817.50 -1,721.00 -2,849.00 -372.85 -1,721.00 -1,849.00 -1,249	31155749 31155684 31155681 31155691 31155691 31155692 31155694 31155692 31155693 31155693 31155803 20123504 31154029 31154029 31155811 20123504 31155812 31155812 31155812 31155812 31155812 31155812
Water Pisc Limited Wester Pisc Limited Baddishaw Goddard LIP Ballmers GM LLI Bardoshaw GASS & HOPE LLP BARDSHAW GASS	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Capital Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Trade Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Teates T	Greater Manchester Greater Manchester	254,310.00 -1,384.65 -3,281.78 2,708.50 -1,384.65 -3,281.78 -2,708.50 -1,448.58 -3,485.64 -96,131.26 -13,592.46 -94,225.00 -73.28 -817.50 -1,721.00 -2,849.00 -372,852.00 -13,192.70 -1,850.14 -1,050.00 -1,182.25 -1,750.00 -1,182.25 -1,750.00 -1,182.25 -1,750.00 -1,182.25 -1,750.00 -1,182.25 -1,750.00 -1,182.25 -1,750.00 -1,182.25 -1,750.00 -1,75	31155749 31155684 31155684 31155681 31155692 31155692 31155694 31155691 31155694 31155039 20123504 31155735 31155408 31154408 31154529 31155812 31155812 31155812 31155812 31155812 31155780
Water Pise Limited Wester Pise Limited Balmers GM LLD Balmers GM LLD Balmers GM LLD BARDSHAW GASS & HOPE LLD BRIDSHAW GASS & HOPE LLD Change Grow Live Comburn Watson-Box Ltd DI BRIDSHAW GASS & GASS & HOPE LLD BRIDSHAW GAS	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Capital Capital Capital Capital Capital Capital Premise Related Expenditure Capital Capi	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Flutures & Rittings Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Rates Rates Revenue Grant Expenditure Responsive Revenue Waste Site Responsive Commissioned Services Operational Equipment Non-Cc O	Greater Manchester	254,310.00 -1,384.65 -1,384.65 -2,708.50 -1,384.64 -2,708.50 -1,448.58 -3,484.64 -1,498.26 -1,49	31155749 31155684 31155684 31155681 31155692 31155692 31155694 31155691 31155694 31155039 20123504 31155735 31155408 31154408 31154529 31155812 31155812 31155812 31155812 31155812 31155780
Water Piss Limited Web Are Digital Web Are Digital Web Are Digital Web Are Digital Berner SM Ltd Balmers GM Ltd Change Grow Live Change Ltd Balmers GM Ltd Gmerger GM Ltd Balmers GM Ltd Gmerger GM Ltd Gmerger GM Ltd Gmerger GM Ltd Goodpear Dullon GM Ltd Gmore Ltd Gmerger GM Ltd Goodpear Dullon GM Ltd Goodpear Dullon GM Ltd Gmerger GM Ltd Goodpear Dullon GM Ltd GM Lt	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Capital	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Frütures & Fittings Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Rates Revenue Grant Expenditure Operational Equipment Non-Cc Estates Capital Contracts Estates Capital Contracts Commissioned Services Operational Equipment Non-Cc Operational Equi	Greater Manchester	254,310.00 1,3125.00 1,3184.65 3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 944,225.00 2,950.00 7,732.82 817.50 1,721.00 2,849.00 2,849.00 1,721.	31155749 31155684 31155684 31155681 31155692 31155692 31155692 31155039 20123504 31155039 3115408 31155735 3115408 31155735 3115408 31155811 20123504 31155811 31155813 31155813 31155823 31155823 31155823 31155822 31155822
Water Pisc Limited Wester Pisc Limited Balmers GM Ltd Complete Complet	19/12/2023 19/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Professional Fees Trade Effluent Charges Estates Capital Contracts Consultancy Fees Wastes Site Responsive Commissioned Services Operational Equipment Non-Co. Other Training Expenses Tyres Tyr	Greater Manchester Greater Manch	254,310.00 1,3125.00 1,3184.65 3,281.78 2,708.50 1,448.58 3,436.46 93,131.26 13,592.46 944,225.00 2,950.00 7,32.82 817.50 1,721.00 2,849.00 2,2849.00 1,721.00 1,821.	31155749 31155684 31155684 31155681 31155692 31155692 31155099 20123504 31155099 20123504 31155039 3115408 31155735 3115408 31155735 3115408 31155811 20123504 31155811 31155813 31155813 31155813 31155823 31155823 31155822 31155822 31155822 31155822
Water Pisc Limited Weer Pisc L	19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 10/12/2003	Transport Related Expenditure Premise Related Expenditure Capital Capital Premise Related Expenditure Capital Capital Capital Capital Capital Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Premise Related Expenditure Supplies, Services & Other Expenses Fremise Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Fortures & Tittings Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Rates Rates Rates Rates Rates Revenue Grant Expenditure Operational Equipment Non-Ci Consultancy Fees Waste Sitz Responsive Commissioned Services Operational Equipment Non-Ci Other Training Expenses Tyres Ty	Greater Manchester Greater Manch	254,310.00 13,125.00 1,3184.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 944,225.00 2,595.00 13,198.70 1,721.00 2,849.00 13,198.70	31155749 31155684 31155684 31155681 31155692 31155692 31155692 31155692 31155692 31155693 31155402 3115593 31154529 31155811 20123504 31155811 20123504 31155811 3115578 31154529 31155811 3115578 31155812 31155822 31155822 31155822 31155822 31155822 31155822 31155822 31155822
Water Pisc Limited Wester Pisc Limited Balbaris Mit Lib Bal	19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 10/12/2003	Transport Related Expenditure Premise Related Expenditure Capital Premise Related Expenditure Capital Capital Capital Capital Capital Premise Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Capital Premise Related Expenditure Supplies, Services & Other Expenses Tompton Related Expenditure Supplies, Services & Other Expenses Indirect Employees Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employees Allowances	Repairs and Maintenance - Tra Trade Effluent Charges Trade Trade Charge Trade Tra	Greater Manchester Greater Manch	254,310.00 1,3125.00 1,3184.65 -3,281.78 2,708.50 1,448.58 3,436.46 96,131.26 13,592.46 944,225.00 1,721.00 2,849.00 13,198.70 1,721.00 2,849.00 13,198.70 1,785.00 1,785.00 1,785.00 1,822.55 3,500.00 9,100.00 1,880.14 3,106.63 72.76 976.88 1,785.00 1,822.55 3,500.	31155749 31155684 31155684 31155681 31155692 31155692 31155692 31155692 31155692 31155692 31155692 31155735 3115408 31155735 3115408 31155735 31155408 31155735 31155811 31155736 31155812 31155823
Water Pisc Limited Wester Pisc Limited Balmers GM Ltd Balmers GM Ltd Balmers GM Ltd Bardoshaw GASS & HOPE LLP BARDSHAW LLP BARDSHAW GASS & COMPANY LTD Ingess UK Ltd I Challes Learning UK NUTC LTD	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 10/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capi	Repairs and Maintenance - Tra Trade Effluent Charges Trade Trad	Greater Manchester Greater Manch	254,310.00 -1,384.65 -1,384.65 -3,281.78 -2,700.50 -1,448.78 -3,481.64 -6,694 -2,250.00 -732.82 -817.50 -1,721.00 -2,889.00 -1,721.00 -2,889.00 -1,721.00 -2,889.00 -1,721.00 -1	31155749 31155283 31155684 31155684 31155692 31155692 31155692 31155099 20123503 20123503 31155491 31155492 31155913 31155491 31155805 31155491 31155805 31155491 31155805 31155813 31155813 31155813 31155813 31155823 31155823 31155823 31155823 31155823 31155823
Water Pisc Limited Wester Pisc Limited Balderish Woodsdard LLP Balderish Woodsdard Bandshard Woods & HOPE LLP Balderish Woodsdard Bandshard Woodsdard Bandshard Woodsdard Bandshard Woodsdard Bandshard	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 10/12/2023	Transport Related Expenditure Premise Related Expenditure Capital Premise Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure T	Repairs and Maintenance - Tra Trade Effluent Charges Trade Capital Contracts Teatates Teat	Greater Manchester Greater Manch	254,310.00 13,125.00 1,3184.65 1,3281.78 2,709.50 1,445.58 3,46.46 95.131.36 2,950.00 2,950.00 2,950.00 2,950.00 13,199.70 13,	31155749 31155283 31155684 31155681 31155692 31155692 31155692 31155099 20123500 20123501 31155401 20123501 31155402 31155403
Water Pisc Limited Wester Pisc Limited Baldeshaw Goddard LLP Ballmers GM LLD Baldeshaw Godds & HOPE LLP BARDSHAW GASS & HOPE LLP GASS & HOPE LLP BARDSHAW GASS & HOPE LLP GASS & HOPE LLP BARDSHAW GASS & HOPE LLP GASS & HOPE LLP GASS & HOPE LLP BARDSHAW GASS & HOPE LLP GASS & HOPE LLP BARDSHAW GASS & HOPE LLP GASS & HOPE LLP BARDSHAW GASS & HOPE	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 20/12/2023	Transport Related Expenditure Premise Related Expenditure Capital Premise Related Expenditure Supples, Services & Other Expenses Indirect Empower Allowances Transport Related Expenditure Transport Relate	Repairs and Maintenance - Tra Trade Effluent Charges Trade	Greater Manchester Greater Manch	254,310.00 -1,384.65 -1,384.65 -3,281.78 2,709.50 -1,445.58 3,436.46 95.131.76 -2,795.00 -2,950.	31155749 3115523 31155684 31155684 31155694 31155695 31155695 31155695 31155695 31155695 31155695 31155785 31155812 31155812 31155812 31155812 31155812 31155812 31155812 31155812 31155812 31155812 31155812 31155812
Water Pics Limited Wear Pics Limited BRADSHAW GASS & HOPE LLP Change Grow Live Change Grow Live Cowburn Watson-Box Ltd Direction Limited Fire Hose Tech LLD Galla Tert LLD Galla Tert LLD Goodyear Durlop Tyres LUK Ltd Goodyea	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 10/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Professional Fees Trade Effluent Charges Eatates Capital Contracts Consultancy Fees Waste Sitte Responsive Commissioned Services Contracting Expenses Tyres Tyre	Greater Manchester Greater Manch	254,310.00 13,125.00 1,3184.65 1,3281.78 2,700.50 1,448.58 3,556.46 914,225.00 732.82 817.50 1,721.00 2,880.00 732.82 817.50 1,721.00 2,880.00 1,728.00 1,72	31155749 31155283 31155684 31155684 31155682 31155692 31155692 31155090
Water Pics Limited Wear Pics Limited Bandshaw Goddard LLP Balmers GM LLD Balmers GM LLD Banders Limited Bandshaw Gas & HOPE LLP Change forow Live Change forow Live Change forow Live Change forow Live Change Core Limited LE Elizabeth Cameron-Equality Ltd Erray Gain Lix Limited Elizabeth Cameron-Equality Ltd Erray Gain Lix Limited Elizabeth Cameron-Equality Ltd Erray Gain Lix Limited Goddpear Dunlop Tyres Lix Ltd Goodpear Dunlop Tyres Lix Ltd Goo	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 10/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure Premise Related Expenditure	Repairs and Maintenance - Tra Trade Effluent Charges Revenue Grant Expenditure Forlessonal Fee Teather Se Trade Effluent Charges Eatlate Capital Contracts Eatlates Capital Contracts Consultancy Fee Eatlates Capital Contracts Consultancy Fee University Contracts Tyres Tyre	Greater Manchester Greater Manch	254,310.00 -1,384.65 -1,384.65 -3,281.78 -2,700.50 -1,384.65 -3,364.64 -9,36	31155749 31155684 31155684 31155684 31155692 31155692 31155692 31155099 31155099 31155099 31155099 31155099 31155099 31155099 31155099 31155099 31155099 31155809 3115409 31155809 31155809 31155809 3115581 3115581 3115582 3115582 3115582 31155822 31155822 31155822 31155822 31155822 31155823 31155823 31155821 31155870 31155815
Water Pius Limited Baldeshaw Goddard LIP Fire Hose Tech Ltd Goodyear Dunlop Tyres LIK Ltd Goodyear Dunlop Ty	19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 10/12/2003	Transport Related Expenditure Premise Related Expenditure Capital Capital Premise Related Expenditure Capital Premise Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premise Related Expenditure Supplies, Services & Other Expenses Capital Capi	Repairs and Maintenance - Tra Trade Effluent Charges Trade	Greater Manchester Greater Manch	254,310.00 -1,384.65 -3,281.78 2,700.50 -1,384.65 -3,281.78 2,700.50 -1,445.58 3,436.46 94.22.50 13,592.46 94.22.50 17.72.22 2,72.22 17.72.10 2,284.90 2,284.90 2,284.90 13,198.70 13,198.70 13,198.70 13,198.70 13,198.70 13,198.70 13,26.43 173.50 1,721.50 1,721.50 1,721.50 1,721.50 1,721.50 1,721.50 1,721.50 1,721.50 1,221.25 3,500.00 1,381.31 1,080.00 1,381.31 1,080.00 1,383.31 1,080.00 1,383.31 1,080.00 1,383.31 1,080.00 1,383.31 1,080.00 1,383.31 1,080.00 1,383.31 1,080.00 1,383.31 1,080.00 1,383.31 1,080.00 1,383.31 1,080.00 1,383.31 1,080.00 1,282.55 1,082.50 1,083.35 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1,083.55 1,083.50 1	31155749 31155283 31155684 31155684 31155692 31155692 31155692 31155692 31155693 31155693 31155693 31155693 31155735 31155812 3115812 31155812 31155812 31155812 31155812 31155812 31155812 31155812 31155812
Water Pius Limited Water Pius Limited Water Pius Limited Wa Are Digital WEGHTMANS LIP Addieshaw Goddard LIP Ballmers GM LIU BRADSHAW GASS & HOPE LIP BRADSHAW GAS & HOPE LIP BRADSHAW GAS & HOPE LIP BRADSHAW GAS & HOPE	19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 10/12/2003	Transport Related Expenditure Premise Related Expenditure Capital Capital Premise Related Expenditure Capital Capi	Repairs and Maintenance - Tra Trade Effluent Charges Trade Trade Charges Trade Trade Charges Trade	Greater Manchester Greater Manch	254,310.00 -1,384.65 -3,281.78 2,708.50 -1,384.65 -3,281.78 2,708.50 -1,445.58 3,436.46 96,131.26 13,592.46 94,222.00 2,284.90 2,284.90 2,284.90 13,198.70 1	31155749 31155283 31155684 31155684 31155692 31155692 31155692 31155692 31155692 31155692 31155692 31155693 31155803 31155803 31155803 31155803 31155803 31155812 3115812 31155812
Water Piss Limited Water Piss Limited Water Piss Limited Wa Are Digital WEGHTMANS LIP Addieshaw Goddard LIP Balliers GM LIU BRADSHAW GASS & HOPE LIP BRADSHAW GASS & H	19/12/2023 19/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capi	Repairs and Maintenance - Tra Trade Effluent Charges Trade	Greater Manchester Greater Manch	254,310.00 -1,384.65 -1,384.65 -3,281.78 -2,700.50 -1,384.65 -3,281.78 -2,700.50 -1,445.78 -2,700.50 -2,450.00 -2,550.00 -2,484.90 -2,284.90 -2,284.90 -2,284.90 -2,284.90 -1,28	31155749 31155283 31155684 31155681 31155692 31155692 31155692 31155099 20123503 20123503 20123503 31155703 31155703 31155802 31155803 31155803 31155803 31155803 31155813
Water Piss Umited Baldenses Mt LI Baldenses	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 10/12/2023	Transport Related Expenditure Premise Related Expenditure Capital	Repairs and Maintenance - Tra Trade Effluent Charges Trade Trad	Greater Manchester Greater Manch	254,310.00 13,125.00 1,3184.65 1,3281.78 2,709.50 1,1445.88 3,465.46 95(13).14 2,709.50 1,721.00 2,950.00 2,949.00 2,949.00 13,199.70 13	31155749 31155283 31155684 31155684 31155694 31155695 31155695 31155695 31155695 31155695 31155695 31155695 31155695 31155695 31155695 31155780 31155812 31155812 31155812 31155812 31155813
Water Pics Limited Water Pics Limited We Are Digital WEGHTMANS LIP Addieshaw Goddard LIP Ballmers GM LIU BRADSHAW GASS & HOPE LIP BRADSHAW GAS & HO	19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 10/12/2003	Transport Related Expenditure Premise Related Expenditure Capital Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Fremise Related Expenditure Supplies, Services & Other Expenses Indirect Employees Montere Expenses Indirect Employees Related Expenditure Transport Related Exp	Repairs and Maintenance - Tra Trade Effluent Charges Trade Trad	Greater Manchester Greater Manch	254,310.00 13,125.00 1,384.65 1,384.65 1,384.65 3,381.78 2,706.50 1,448.53 3,613.12,6 13,13.6	31155749 3115523 31155684 31155684 31155692 31155692 31155692 31155692 31155692 31155692 31155692 31155692 31155693 31155780 31155780 31155812 31155812 31155822 31155822 31155822 31155823 31155823 31155821 3115821 31155821
Water Piss Umited Baldenses MC LID Balde	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 10/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure Transport Related Expenditu	Repairs and Maintenance - Tra Trade Effluent Charges Trade Trad	Greater Manchester Greater Manch	254,310.00 -1,384.65 -1,384.65 -1,384.65 -1,384.65 -1,484.58 -1,48	31155749 31155283 31155684 31155684 31155692 31155692 31155692 31155692 31155093 31155094 31155094 31155094 31155094 31155095
Water Pics Limited Wear Pics Limited Balmers GM Ltd Balmers GM Ltd Bandshaw GASS & HOPE LLP BARDSHAW GASS & HOPE LLP Lange forow Live Change Limited First Hose Teach Ltd Gal Tent Ltd Gaodyner Dunlog Tyres LV Ltd Goodyner Dunlog Tyres LV Ltd Ltd Goodyner Dunlog Tyres LV Ltd Goodyner Dunlog Tyres LV Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 19/12/2023 10/12/2023	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure Premise Related Expenditure Premi	Repairs and Maintenance - Tra Trade Effluent Charges Trade Trad	Greater Manchester Greater Manch	254,310.00 -1,384.65 -1,384.65 -1,3821.68 -1,3821.68 -1,484.58 -1,	31155749 31155283 31155684 31155684 31155682 31155692 31155692 31155090 31155090 31155090 31155090 31155090 31155090 31155090 31155090 31155090 31155090 31155090 31155780 31155800 31155780 31155802 31155812 31155822 31155822 31155822 31155822 31155822 31155821 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155780 31155822 31158822 31158822 31158821 31158843
Water Piss Limited Baldonshaw Goddard LLP Baldonshaw G	19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 19/12/2003 10/12/2003	Transport Related Expenditure Premise Related Expenditure Capital	Repairs and Maintenance - Tra Trade Effluent Charges Trade	Greater Manchester Greater Manch	254,310.00 -1,384.65 -1,381.78 -2,709.50 -1,384.65 -3,281.78 -2,709.50 -1,445.58 -3,436.46 -2,550.00 -2,550.00 -2,549.00 -2,54	31155749 31155283 31155684 31155684 31155692 31155692 31155692 31155692 31155692 31155693 31155693 31155693 31155693 31155780 31155812 31155821 31155821 31155821 31155821 31155821 31155821 31155821 31155821 31155822 31155822 31155822 31155822 31155822 31155822 31155822 31155822 31155822 31155822 31155822 31155822 31155822
Water Piss Limited Baldeshaw Goddard LLP Goddard Dunlop Tyres UK Ltd Goddard	19/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003 11/12/2003	Transport Related Expenditure Premise Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure Premise Related Expenditure Premi	Repairs and Maintenance - Tra Trade Effluent Charges Trade T	Greater Manchester Greater Manch	254,310.00 -1,384.65 -1,382.18 -2,700.50 -1,384.65 -3,282.18 -3,485.46 -3,422.50 -2,550.00 -2,550.00 -2,550.00 -2,484.90 -2,284.90 -2,284.90 -2,284.90 -1,28	31155749 3115523 31155684 31155692 31155692 31155692 31155692 31155692 31155093

C	Seneficiary Corps Security (UK) Limited	Transaction Date 21/12/2023	Procurement Category Premises Related Expenditure	Purpose of Spend Responsive Repairs & Mainten:	Organisation Greater Manchester	Net Amount 11,577.92	31155886
C	Corps Security (UK) Limited	21/12/2023 21/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten: Food	Greater Manchester Greater Manchester	2,924.58	31155889 31154497
E	Ounsters Farm Ltd	21/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	634.29	31154498
		21/12/2023 21/12/2023			Greater Manchester Greater Manchester		31154499 31154905
E	Ounsters Farm Ltd	21/12/2023	Supplies, Services & Other Expenses	Food	Greater Manchester	956.11	31155896
E	Dunsters Farm Ltd	21/12/2023 21/12/2023		Food	Greater Manchester Greater Manchester		31155897 31155898
F	abtic Ltd	21/12/2023 21/12/2023	Indirect Employee Allowances	Training Course Fees	Greater Manchester Greater Manchester	1,190.00	31155861
н	Harley Haddow Ltd	21/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester		31155866
		21/12/2023 21/12/2023			Greater Manchester Greater Manchester	12,000.00 157,328.00	
N	Manchester City Council	21/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,248.00	20123568
		21/12/2023 21/12/2023		Rates Rates	Greater Manchester Greater Manchester		20123568
N	Manchester City Council	21/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,248.00	20123568
		21/12/2023 21/12/2023		Professional Fees Events	Greater Manchester Greater Manchester	1,890.10 836.00	31155881 31155946
N	Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	694.86	31155753
	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust			EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			31155754 31155755
	Northumbria Healthcare NHS Foundation Trust			EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			31155241 31154778
	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust			EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			31154778
N	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			31154785 31155240
	Northumbria Healthcare NHS Foundation Trust	21/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc		694.86	31155757
		21/12/2023 21/12/2023	Indirect Employee Allowances		Greater Manchester Greater Manchester		31154561 31155934
		21/12/2023			Greater Manchester		31154416
		21/12/2023 21/12/2023		Consultancy Fees Fixtures & Fittings	Greater Manchester Greater Manchester		31155232 31154818
		21/12/2023	Premises Related Expenditure Supplies, Services & Other Expenses		Greater Manchester	500,000.00	
C	Constellia Public Ltd	22/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester		31154146
N	Northumbria Healthcare NHS Foundation Trust			Transport Tickets EV Salary Sacrifice Car Lease Sc		597.98	31155798 31155961
N	Forthumbria Healthcare NHS Foundation Trust	22/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	1,098.04	31155963
	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust			EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			31155964 31155965
N	Northumbria Healthcare NHS Foundation Trust	22/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	671.68	31155966
	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust		Employees Pay Employees Pay	EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			31155952 31155956
Р	arker-Hope Dyslexia Consulting	22/12/2023	Indirect Employee Allowances	Other Training Expenses	Greater Manchester	790.00	31155752
		22/12/2023 22/12/2023		Consultancy Fees Officers Travel & Subsistence	Greater Manchester Greater Manchester		31155990 31155977
Р	ROVENTURE CONSULTING LIMITED	22/12/2023	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester	8,945.00	31155951
		22/12/2023 22/12/2023			Greater Manchester Greater Manchester		31155980 31155986
В	Bid Group Ltd	27/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	6,200.00	31155988
В	Solton MBC	27/12/2023 27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,546.00	20123522
В	Solton MBC	27/12/2023	Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	2,283.00	20123522 20123522
В	Solton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	597.00	20123522
		27/12/2023 27/12/2023			Greater Manchester Greater Manchester		20123522 20123522
В	Solton MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,546.00	20123522
		27/12/2023 27/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates Responsive Repairs & Mainten	Greater Manchester Greater Manchester		20123522 31155933
G	Freater Manchester Chamber of Commerce	27/12/2023	Supplies, Services & Other Expenses	Room Hire	Greater Manchester	675.50	31155225
	iverpool City Region Combined Authority Northumbria Healthcare NHS Foundation Trust	27/12/2023 27/12/2023	Government Grants Employees Pay	Non Government Revenue Gra EV Salary Sacrifice Car Lease Sc		-59,966.99 771.83	20123518 31155957
N	Forthumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	655.91	31155962
	Northumbria Healthcare NHS Foundation Trust Northumbria Healthcare NHS Foundation Trust			EV Salary Sacrifice Car Lease Sc EV Salary Sacrifice Car Lease Sc			31155967 31155968
N	Northumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	639.39	31155969
N	Forthumbria Healthcare NHS Foundation Trust	27/12/2023	Employees Pay	EV Salary Sacrifice Car Lease Sc	Greater Manchester	557.13	31155979
C		27/12/2023	Premises Related Expenditure	EV Salary Sacrifice Car Lease Sc Rates	Greater Manchester Greater Manchester	3,340.00	31155935 20123522
C	Oldham MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	4,281.00	20123522
		27/12/2023 27/12/2023			Greater Manchester Greater Manchester		20123522 20123522
c	Oldham MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	4,281.00	20123522
		27/12/2023 27/12/2023		Rates Estates Capital Contracts	Greater Manchester Greater Manchester		20123522 31155991
Р	PROFESSIONAL PEST SERVICES	27/12/2023	Premises Related Expenditure	Responsive Repairs & Mainten	Greater Manchester	895.00	31155994
		27/12/2023 27/12/2023	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Mainten Rates	Greater Manchester Greater Manchester		31155995 20123522
S	alford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	5,734.00	20123522
		27/12/2023 27/12/2023			Greater Manchester Greater Manchester		20123522 20123522
S	alford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,794.00	20123522
S	alford City Council	27/12/2023	Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	12,800.00 12,800.00	20123522
S	alford City Council	27/12/2023 27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	4,310.00	20123522
S	alford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,851.00	20123522
		27/12/2023 27/12/2023		Rates Rates	Greater Manchester Greater Manchester		20123522 20123522
S	alford City Council	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	7,270.00	20123522
		27/12/2023 27/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester		20123522 20123522
S	tockport MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	747.00	20123522
		27/12/2023 27/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester		20123522 20123522
S	itockport MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	6,195.00	20123522
		27/12/2023 27/12/2023		Events Rates	Greater Manchester Greater Manchester		20123518
٧	Vigan MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	15,232.00	20123522
	Vigan MBC Vigan MBC	27/12/2023 27/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	1,809.00	20123522 20123522
٧	Vigan MBC	27/12/2023	Premises Related Expenditure	Rates	Greater Manchester	1,836.00	20123522
٧	Vigan MBC	27/12/2023 28/12/2023	Premises Related Expenditure	Rates Consultancy Fees	Greater Manchester Greater Manchester	15,232.00	20123522 31156007
		28/12/2023 28/12/2023		Consultancy Fees Bank Charges	Greater Manchester Greater Manchester		31156007 20123523
В	Barclays	28/12/2023	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester	697.50	20123523
		28/12/2023 28/12/2023	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Bank Charges Bank Charges	Greater Manchester Greater Manchester		20123523
В	RADSHAW GASS & HOPE LLP	28/12/2023	Capital	Estates Capital Contracts	Greater Manchester	68,525.00	31155862
		28/12/2023 28/12/2023	Other Balances Supplies, Services & Other Expenses	Cycle Scheme Consultancy Fees	Greater Manchester Greater Manchester		31156014 31156011
N	Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,167.00	20123523
		28/12/2023 28/12/2023		Rates Rates	Greater Manchester Greater Manchester		20123523
N	Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	2,943.00	20123523
	Manchester City Council Manchester City Council	28/12/2023 28/12/2023	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	2,995.25	20123523 20123523
	Manchester City Council	28/12/2023	Premises Related Expenditure	Rates	Greater Manchester	3,033.25	20123523
		28/12/2023 28/12/2023	Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	1,851.00	20123523 20123523
Ν	Annchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	8,645.70	20123523
N	Manchester City Council	28/12/2023		Rates	Greater Manchester	9,472.00	20123523
N N	Manchester City Council Manchester City Council Manchester City Council	28/12/2023		Rates	Greater Manchester	15,787.00	
N N N	Manchester City Council Manchester City Council Manchester City Council Manchester City Council		Premises Related Expenditure	Rates	Greater Manchester	3,033.25	
N N N N N N N N N N N N N N N N N N N	Manchester City Council	28/12/2023 28/12/2023 28/12/2023 28/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester	2,395.00	20123523
N N N N N N N N N N N N N N N N N N N	Manchester City Council	28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Greater Manchester	2,395.00 2,167.00	20123523 20123523
N N N N N N N N N N N N N N N N N N N	Manchester City Council	28/12/2023 28/12/2023 28/12/2023 28/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester	2,395.00 2,167.00 663.00 2,943.00	20123523 20123523 20123523 20123523
N N N N N N N N N N N N N N N N N N N	Manchester City Council	28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023	Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure	Rates Rates Rates Rates Rates	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,395.00 2,167.00 663.00 2,943.00 2,995.25	20123523 20123523 20123523 20123523 20123523
N N N N N N N N N N N N N N N N N N N	Manchester City Council	28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023	Premiss Related Expenditure Premisse Related Expenditure Premisse Related Expenditure Premisse Related Expenditure Premisse Related Expenditure	Rates Rates Rates Rates	Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,395.00 2,167.00 663.00 2,943.00 2,995.25 3,033.25	20123523 20123523 20123523 20123523
N N N N N N N N N N N N N N N N N N N	Anchester City Council Annchester City Council	28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023	Premises Related Expenditure	Rates	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,395.00 2,167.00 663.00 2,943.00 2,995.25 3,033.25 3,033.25 1,851.00	20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523
A A A A A A A A A A A A A A A A A A A	Aenchester City Council	28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023	Premise Related Expenditure	Rates	Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester Greater Manchester	2,395.00 2,167.00 663.00 2,943.00 2,995.25 3,033.25 1,851.00 1,521.00	20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523
	Anchester City Council	28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023	Premise Related Expenditure	Rates	Greater Manchester Greater Manchester	2,395.00 2,167.00 663.00 2,943.00 2,995.25 3,033.25 1,851.00 1,521.00 8,645.70 3,033.25	20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523
	Anchester City Council Annchester City Council	28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023 28/12/0023	Premise Related Expenditure	Rates	Greater Manchester Greater Manchester	2,395.00 2,167.00 663.00 2,943.00 2,995.25 3,033.25 1,851.00 1,521.00 8,645.70 3,033.25 9,472.00	20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523
	Anchester City Council Annchester City Council	28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023 28/12/2023	Premise Related Expenditure	Rates	Greater Manchester Greater Manchester	2,395.00 2,167.00 663.00 2,943.00 2,995.25 3,033.25 1,851.00 1,521.00 8,645.70 3,033.25	20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523 20123523