

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Barclays	01/04/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	£631.56	20124420
Barclays	01/04/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	£1,485.19	20124420
Manchester City Council	01/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,167.00	20124486
Manchester City Council	01/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£9,472.00	20124486
Manchester City Council	01/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£15,787.00	20124486
Click24 Fire & Security	01/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£1,335.00	31162706
John Berry Controls	01/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£794.00	31163076
John Berry Controls	01/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£794.00	31163049
BRITISH TELECOMMUNICATIONS PLC	02/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,805.94	31162938
BURY COUNCIL	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,996.00	20124619
BURY COUNCIL	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,110.75	20124619
BURY COUNCIL	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£26,754.00	20124619
BURY COUNCIL	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£7,260.00	20124619
Click Travel Ltd	02/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£3,704.90	20124619
Click Travel Ltd	02/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£8,376.30	20124619
Dalbergia Group Limited	02/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,500.00	31163215
Dalbergia Group Limited	02/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,500.00	31163216
EDF ENERGY Limited	02/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£891.20	31163168
EDF ENERGY Limited	02/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£891.20	31163168
Fluxx Ltd T/A Magnetic	02/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£49,900.00	31163189
GamFam	02/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£14,000.00	31163188
Great Places Housing Group	02/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£330,000.00	20124619
IKG Consulting Limited	02/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£9,000.00	31162893
J Fletcher (Engineers) Ltd	02/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£906.31	31162888
J Fletcher (Engineers) Ltd	02/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,307.88	31163139
Jacobs UK Limited	02/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£6,645.00	31163207
John Gaffney	02/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,200.00	31162740
Latimer Developments Limited	02/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,000,000.00	20124619
Little Lion Research Ltd	02/04/2024	Supplies, Services & Other Expenses	Consultation	Greater Manchester Combined Authority	£11,675.00	31161692
Manchester City Council	02/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£80,000.00	31163211
Manchester University NHS Foundation Trust	02/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,420.03	31163162
Manchester University NHS Foundation Trust	02/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,420.03	31163163
Martha Wilkinson	02/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,400.00	31163165
Neat Ltd	02/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£572.00	31163123
Omniplex Ltd	02/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£960.00	31161800
Phoenix Software Ltd	02/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£1,057.28	31162694
Phoenix Software Ltd	02/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,593.94	31163110
Phoenix Software Ltd	02/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£772,232.35	31163071
Programme Officer Services Limited	02/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,940.00	31163221
R3 Safety and Rescue Ltd	02/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£5,500.00	31163143
Retrofit Works Limited T/A RetrofitWorks	02/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£58,444.39	31163169
Rider Levett Bucknall UK Limited	02/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,050.00	31163210
ROCHDALE MBC	02/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£47,215.00	31163148
Rock n' Real Estate Limited T/A Nexus Real Estate	02/04/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	£1,650.00	31163214
Salford Community and Voluntary Services	02/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£58,500.00	31162913
SJ Awards	02/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,720.00	31163176
Shoosmiths LLP	02/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£50,000.00	31163212
TAMESIDE MBC	02/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£1,796.94	31163208
TFGM	02/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£1,222.38	31163241
TFGM	02/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£2,462.36	31163239
TFGM	02/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£4,119.03	31163238
TFGM	02/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£4,768.97	31163240
TFGM	02/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£5,573.62	31163237
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£595.57	31163227
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£596.09	31163230
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,750.00	31163234
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,800.00	31163244
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,816.46	31163235
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,500.00	31163226
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,914.67	31163225
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,971.17	31163231
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£8,313.69	31163236
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£30,768.35	31163243
TFGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£41,177.71	31163242
The Guinness Partnership Limited	02/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,637,000.00	20124619
TRAFFORD MBC	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£688.14	20124619
TRAFFORD MBC	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,495.00	20124619
TRAFFORD MBC	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,114.00	20124619
W.D Greenwood & Sons Ltd T/A Scratch Group	02/04/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	£1,550.00	31162652
WIGAN MBC	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,057.00	20124619
Addleshaw Goddard LLP	03/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£893.00	31163265
Addleshaw Goddard LLP	03/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,833.00	31163266
Arcus Consulting LLP	03/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£975.00	31163336
ARUP	03/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,966.00	31163316
Baker Mallett LLP	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£708.00	31163342
Baker Mallett LLP	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£708.00	31163343
BALLYCLARE LIMITED	03/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£20,083.00	31161179
Best Asian Media Ltd	03/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£2,500.00	31163295
Bloom Procurement Services Ltd	03/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£20,857.70	31163383
Calibration & Consultancy Services (UK) Ltd	03/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£650.00	31163394
Careers and Enterprise Company	03/04/2024	Supplies, Services & Other Expenses	Seconded Officer	Greater Manchester Combined Authority	£2,100.00	31163301
Contact a Family T/A Contact	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,648.62	31163088
Contact a Family T/A Contact	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,648.62	31163089
Comerstone Design & Marketing Ltd	03/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£900.00	31163277
EY3 Media (EY3 Productions Ltd)	03/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,111.00	31163387
Greater Manchester Chamber of Commerce	03/04/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£1,990.00	31163107
Greater Manchester Coalition of Disabled People	03/04/2024	Supplies, Services & Other Expenses	Administration Costs	Greater Manchester Combined Authority	£525.00	31163339
Green Longbow Ltd	03/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£8,980.99	31162751
Homeless Link	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,529.04	31163128
REDACTED PERSONAL INFORMATION	03/04/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£1,514.89	31163293
Kilhey Consultancy Limited	03/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,000.00	31163155
Local Government Association	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,780.06	31163340
Manchester Metropolitan University	03/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£20,000.00	31163317
Newsquest Media Group	03/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£881.63	31163377
Penna PLC	03/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,187.50	31163386
PFF Stretford Ltd	03/04/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	£57,640.57	31161901
PROVENTURE CONSULTING LIMITED	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,139.39	31163118
Reed Specialist Recruitment Ltd	03/04/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£11,142.44	31163393
ROCHDALE MBC	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£35,000.00	31163290
SAFEQUIP LTD	03/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£658.00	31160082
SAFETY-KLEEN UK LTD	03/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£642.35	31160530
SB Skills Solutions Ltd	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£79,602.50	31163397
TAMESIDE MBC	03/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,246.00	20124620
TAMESIDE MBC	03/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,933.00	20124620
TAMESIDE MBC	03/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,622.99	20124620
TAMESIDE MBC	03/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,279.00	20124620
Tec -Stop	03/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£770.00	31163398
Tec -Stop	03/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,020.00	31163398
TFGM	03/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£696.00	31163375
TFGM	03/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£696.00	31163382
TFGM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£1,757.08	31163257
TFGM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£2,106.27	31163256
TFGM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£2,564.92	31163281
TFGM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£4,219.71	31163254
TFGM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£6,703.01	31163255
TFGM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£28,800.00	31163300
TFGM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£318,500.00	31163337
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£550.00	31163250
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£664.00	31163302
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£939.68	31163247
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,332.25	31163308

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,536.51	31163263
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,591.51	31163258
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,993.99	31163306
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,107.20	31163307
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,138.12	31163245
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,151.87	31163260
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,521.32	31163259
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,800.00	31163248
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,800.00	31163249
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,800.00	31163251
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,800.00	31163299
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,800.00	31163309
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,860.00	31163252
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,769.78	31163246
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,000.00	31163332
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£5,750.00	31163253
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£7,500.00	31163268
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£7,500.00	31163276
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£8,450.00	31163331
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£10,059.06	31163333
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£10,588.36	31163334
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£12,166.09	31163269
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£17,957.15	31163284
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£18,295.27	31163267
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£21,149.08	31163286
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£23,395.19	31163283
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£36,816.39	31163270
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£47,687.05	31163264
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,517.00	31163298
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,800.00	31163310
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,800.00	31163313
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,800.00	31163314
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£4,395.00	31163294
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£4,395.00	31163297
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,141.09	31163324
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,528.75	31163312
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,748.41	31163328
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,749.76	31163311
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,877.86	31163327
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,891.97	31163326
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£15,232.96	31163315
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£17,069.47	31163329
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£21,592.48	31163330
The Growth Company	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,628.54	31163402
The Growth Company	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,625.00	31163303
The Growth Company	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£28,800.00	31163304
The Growth Company	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£29,212.00	31163401
The Growth Company	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,500.00	31163305
The Growth Company	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£126,795.20	31163400
We Are With You	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£148,412.00	31163399
WIGAN MBC	03/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£1,724.00	31163325
Xact Consultancy & Training Ltd	03/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£525.00	31163345
Agenda CIO	04/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£4,982.00	31162393
Bond Solon Training Limited	04/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,882.58	31163455
Bright Interactive Limited	04/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£7,169.56	31163448
BROWNS CTP LTD	04/04/2024	Supplies, Services & Other Expenses	Supplies, Services & Other Expenses	Greater Manchester Combined Authority	£3,177.00	31162932
Constellia Public Ltd	04/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£22,857.61	31163447
Constellia Public Ltd	04/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,933.33	31163350
Constellia Public Ltd	04/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£7,200.00	31163349
Cowburn Watson-Box Ltd	04/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,160.00	31163366
E P BARRUS LTD	04/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£650.00	31163410
E P BARRUS LTD	04/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£650.00	31163411
Ella UK LTD	04/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,886.40	31163430
Haskel Energy Systems Ltd	04/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,559.01	31163409
Hopwood Hall College	04/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£39,389.38	31163470
J Fletcher (Engineers) Ltd	04/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£526.06	31163194
Krol Corlett Construction Limited	04/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£7,864.71	31161634
LAC AIR CONDITIONING LTD	04/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£974.03	31163344
LAC AIR CONDITIONING LTD	04/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,197.00	31163344
Manchester City Council	04/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,907.40	31163045
Manchester City Council	04/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£500,000.00	31163465
Manchester&Warrington Area Quaker Meeting	04/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£550.00	31163405
Manchester&Warrington Area Quaker Meeting	04/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£777.50	31163405
Milton Construction and Property Limited t/a MCF Cost Consultants	04/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£675.00	31163423
Monks Contractors Ltd	04/04/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£1,250.00	31163435
PROFESSIONAL PEST SERVICES	04/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,745.00	31163385
SERCO LTD	04/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£880.00	31163463
SHEWILLPROVIDEMCR LTD	04/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,000.00	31163404
STALYBRIDGE AUTO SALVAGE LTD	04/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,840.00	31163442
UNIT 4 BUSINESS SOFTWARE LTD	04/04/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£160,467.60	31162897
UNITED UTILITIES WATER PLC	04/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31163460
University of Salford	04/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£7,330.63	31163452
Wigan & Leigh College	04/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£30,000.00	31163471
Accenture UK Limited	05/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£45,960.08	31163581
Accenture UK Limited	05/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£53,030.88	31163578
Acorn Training Limited	05/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£23,997.60	31163495
Addleshaw Goddard LLP	05/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,949.00	31163600
Anna Caig	05/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,500.00	31163528
BBF Trading Limited	05/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£3,018.00	31158763
BMW (UK) Limited	05/04/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	£17,897.44	31163599
BMW (UK) Limited	05/04/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	£19,722.92	31163497
BRITISH TELECOMMUNICATIONS PLC	05/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,805.94	31163486
C21 Creative Communications Ltd	05/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£8,750.00	31163597
Castelfield Recruitment Limited	05/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,625.00	31163152
DWF Law LLP	05/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,053.00	31163507
Fire Service College LTD	05/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£18,850.00	31163481
IKG Consulting Limited	05/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£650.00	31163279
IKG Consulting Limited	05/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£750.00	31163280
L & L Decorators & Plasterers Limited	05/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,750.00	31163180
LGBT Foundation	05/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,125.00	31163396
Manchester Metropolitan University	05/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£30,249.00	31163454
Marketing Manchester	05/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,190.02	31163555
Marketing Manchester	05/04/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	£1,791.02	31163555
Marketing Manchester	05/04/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	£50,000.00	31163555
Newsquest Media Group	05/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£987.00	31163532
Perfect Circle JV Ltd	05/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£6,093.12	31163582
Phoenix Software Ltd	05/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£77,567.04	31163434
RESCUE 3 EUROPE LTD	05/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£5,500.00	31163490
SALFORD CITY COUNCIL	05/04/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	£5,290.00	31163542
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£1,233.94	31163514
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£1,263.59	31163513
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£2,092.80	31163510
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£3,522.71	31163516
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£3,957.19	31163523
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£4,591.63	31163512
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£5,753.59	31163515
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£6,017.55	31163511
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£7,217.03	31163517
TFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£8,199.32	31163544
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,440.00	31163539
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,470.00	31163533

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,800.00	31163529
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,800.00	31163545
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,140.00	31163538
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,140.00	31163550
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,574.96	31163526
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,760.00	31163531
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,760.00	31163551
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,020.00	31163556
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£5,750.00	31163558
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£5,860.00	31163536
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£6,000.00	31163525
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£6,600.00	31163560
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£9,000.00	31163549
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£24,696.08	31163546
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£70,817.02	31163524
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£73,050.87	31163518
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£111,433.04	31163547
TFGM	05/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£6,592.50	31163553
TFGM	05/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£6,630.00	31163552
TFGM	05/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£9,825.00	31163548
TFGM	05/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,884.39	31163522
UBDS IT Consulting Ltd	05/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£32,670.00	31163593
Wardley Ltd	05/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,200.00	31163557
Bid Group Ltd	08/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£845.00	31163588
Bloom Procurement Services Ltd	08/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,014.00	31163648
Bolton MBC	08/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,143.00	20124769
Bolton MBC	08/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,084.00	20124769
C21 Creative Communications Ltd	08/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£8,750.00	31163577
C21 Creative Communications Ltd	08/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£8,750.00	31163595
C21 Creative Communications Ltd	08/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£8,750.00	31163596
DJS Research Limited	08/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£47,500.00	31163602
DJS Research Limited	08/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£53,250.00	31163601
DWF Law LLP	08/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£834.05	31163681
DWF Law LLP	08/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,090.43	31163682
DWF Law LLP	08/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,647.00	31163680
DWF Law LLP	08/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£3,205.41	31163683
Gazelle Hotel	08/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,960.00	31163483
GE Robinson & Co Ltd	08/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,554.70	31163667
GM Business Support Ltd	08/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£107,773.25	31163563
J Fletcher (Engineers) Ltd	08/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£862.81	31163665
J Fletcher (Engineers) Ltd	08/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,179.92	31163615
NUFO LTD	08/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£540.00	31163675
NUFO LTD	08/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£540.00	31163676
Reach Publishing Services Limited	08/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£1,327.76	31163671
S.E.D SERVICES LTD	08/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£1,836.00	31163493
Strategic Development Network	08/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,900.00	31163660
TFGM	08/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£1,422.79	31163612
TRAFFORD MBC	08/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,210.00	31163433
Acorn Training Limited	09/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£34,400.00	31163957
ANS Group PLC	09/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,307.03	31163955
Appleford Homes Ltd	09/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£7,500.00	31163954
Bloom Procurement Services Ltd	09/04/2024	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	£27,587.50	31163987
Clark Masts Systems Ltd	09/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£795.72	31163381
David Trowler Associates	09/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,800.00	31164000
EduQual Assessment Limited (Neil Heys)	09/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,200.00	31163958
Elite Fire Equipment Services	09/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,325.25	31163603
Elite Fire Equipment Services	09/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,412.80	31163604
Emergency One (UK) Ltd	09/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£772.63	31163661
Guardian Media Group	09/04/2024	Indirect Employee Allowances	Employee Advertising	Greater Manchester Combined Authority	£975.00	31163971
Jacobs Uk Limited	09/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,350.00	20124940
Justice and Care	09/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,093.50	31163978
Lead Well Organisation Ltd	09/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£4,000.00	31163964
Mantax	09/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,504.40	31163537
Phoenix Software Ltd	09/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£826.20	31163989
QA LTD	09/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£950.00	31154756
QA LTD	09/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£950.00	31154760
The Financial Times Limited	09/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£2,944.00	31163679
THOMAS HARDIE COMMERCIALS LTD	09/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£555.82	31163453
THOMAS HARDIE COMMERCIALS LTD	09/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£700.00	31163991
Vimpex Ltd	09/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,600.00	31163561
Barfection Limited	10/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,500.00	31164092
Bid Group Ltd	10/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£664.00	31163959
Buro Happold Ltd	10/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£34,642.87	31163200
Buro Happold Ltd	10/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£34,642.87	31163198
Buro Happold Ltd	10/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£34,642.87	31163196
COMPANY CHAMELEON LIMITED	10/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£29,947.50	31163976
Constellia Public Ltd	10/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,933.33	31163352
Constellia Public Ltd	10/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£7,200.00	31163351
David Chilton	10/04/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	£5,000.00	31164091
Dean of The National College of Maths Limited	10/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£21,793.80	31164073
DWF Law LLP	10/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,364.11	31164029
DWF Law LLP	10/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,011.10	31164080
DWF Law LLP	10/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,184.10	31164083
GM Community Led Housing Ltd	10/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£55,000.00	31164108
Greater Manchester Sports Partnership T/A GREATERSPORT	10/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£87,800.00	31164081
H JENKINSON & COMPANY LTD	10/04/2024	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	£765.40	31164090
Humberside Lifting Services Ltd	10/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£650.00	31164099
IN4.0 Group Limited	10/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£54,500.00	31164075
J Fletcher (Engineers) Ltd	10/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£4,942.27	31163450
L & L Decorators & Plasterers Limited	10/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,520.00	31164032
Legal Experience Training Ltd	10/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£2,406.90	31163979
Manchester Jazz Festival	10/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,238.20	31164079
Microsoft Ltd	10/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£210,000.00	31164048
National Fire Chiefs Council	10/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£5,500.00	31164033
National Fire Chiefs Council	10/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£69,355.00	31163999
Northern Diver (International)	10/04/2024	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	£1,210.00	31163997
Origin Fitness Limited	10/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£3,600.00	31163554
PossAbilities CIC	10/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,175.00	31164096
Project Simply	10/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£4,999.00	31164022
Prosperon Networks	10/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£7,317.00	31163275
Red Hall Hotel (Bury) Limited	10/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,147.00	31164054
Reed Specialist Recruitment Ltd	10/04/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£5,802.26	31164038
TFGM	10/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£318,500.00	31164019
The Modernist Society CIC	10/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,607.33	31164098
24 Hour Nationwide FM Services Ltd	11/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£629.38	31164035
ALLIANCE DISPOSABLES LTD	11/04/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	£844.85	31163368
Association Of Police And Crime Commissioners	11/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£48,300.00	31164175
Cartwheel Arts	11/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,500.00	31164158
Castlefield Recruitment Limited	11/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,100.00	31163963
Constellia Public Ltd	11/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,194.87	31163607
DJS Research Limited	11/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£11,200.00	31164162
Jan Robinson Early Years ltd	11/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£4,588.27	31163506
LAMAS THERMACLAD LTD	11/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,250.00	31163437
Made By Mortals CIC	11/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,666.67	31164132
NHS Greater Manchester Integrated Care Board	11/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£16,770.00	31164174
Odd Arts	11/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£20,000.00	31164145
Oracle Vision Ltd	11/04/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£608.18	31164030
Origin Fitness Limited	11/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£587.40	31164182
PageOne Communications Ltd	11/04/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£6,420.00	31164105
PageOne Communications Ltd	11/04/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£13,392.00	31164104
Santander	11/04/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	£500.00	20125141

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Telnet Technology Services Ltd	11/04/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£4,548.16	31164153
The Growth Company	11/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£88,105.33	31164049
The Growth Company	11/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£400,000.00	20125141
UNITED UTILITIES WATER PLC	11/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£620.41	31164142
UNITED UTILITIES WATER PLC	11/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£620.41	31164144
UNITED UTILITIES WATER PLC	11/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,286.80	31164143
Veolia ES (UK) Ltd	11/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,580.22	31163668
Workers' Educational Association	11/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£983,207.79	31164169
Age Concern Manchester T/A Age UK Manchester	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£19,333.33	31164192
Aquaspeed Drain Services LLP	12/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£97.00	31164203
Ashdown Phillips & Partners (Rent)	12/04/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	£15,422.26	31164234
Ashdown Phillips & Partners (Rent)	12/04/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	£10,180.48	31164232
Ashdown Phillips & Partners (Rent)	12/04/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	£61,931.25	31164241
Ashdown Phillips & Partners (Rent)	12/04/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	£93,818.75	31164237
Ashdown Phillips & Partners (Service Charge)	12/04/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	£5,973.01	31164235
Ashdown Phillips & Partners (Service Charge)	12/04/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	£3,796.06	31164233
Ashdown Phillips & Partners (Service Charge)	12/04/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	£23,917.94	31164243
Ashdown Phillips & Partners (Service Charge)	12/04/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	£37,273.46	31164239
CHAPERHOME LTD	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,353.33	31164193
DJS Research Limited	12/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,800.00	31164078
Dunsters Farm Ltd	12/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£585.00	31163131
Dunsters Farm Ltd	12/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£804.01	31163347
Dunsters Farm Ltd	12/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£1,851.87	31163184
Future Directions CIC	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,623.60	31164223
Future Directions CIC	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£2,496.84	31164224
Future Directions CIC	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£84,538.08	31164225
Greater Manchester Mental Health Nhs Foundation Trust	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£67,213.25	31160645
Jan Robinson Early Years Ltd	12/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,140.38	31164198
JMU Services Ltd	12/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£74,160.00	31163647
Karen Hirst	12/04/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	£2,500.00	31164195
LAC AIR CONDITIONING LTD	12/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£577.71	31164043
LAC AIR CONDITIONING LTD	12/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£733.41	31164043
LAC AIR CONDITIONING LTD	12/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£884.30	31164043
LAC AIR CONDITIONING LTD	12/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£1,292.95	31164043
LAC AIR CONDITIONING LTD	12/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£4,206.76	31164043
LAC AIR CONDITIONING LTD	12/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£7,897.77	31164043
LAC AIR CONDITIONING LTD	12/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£8,090.22	31164043
Made By Mortals CIC	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,352.50	31164228
Manchester City Council	12/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£500.00	31164245
Manchester City Council	12/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,800.00	31164246
Manchester City Council	12/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,000.00	31164244
Manchester City Council	12/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£25,898.40	31164240
Manchester City Council	12/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£37,303.20	31164242
Manchester Histories	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,750.00	31164181
Manchester Literature Festival	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£22,000.00	31164071
Manchester Pride Ltd	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,000.00	31164184
Maria Mallaband (17) Limited	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,144.59	31164280
Nornir LTD	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,753.33	31164191
Pioneer Print Solutions	12/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£818.00	31164264
Sattva Associates Ltd	12/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,599.30	31164226
Snugpak Ltd	12/04/2024	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	£1,277.10	31163175
TAMESIDE MBC	12/04/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	£1,370,172.00	31163282
The Partimer Ltd	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£38,487.00	31164196
The REIGN Collective C.I.C	12/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£600.00	31164266
WIGAN MBC	12/04/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	£1,400.00	31164197
WISTERIAS CARE SOFTWARE LTD	12/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,341.33	31164194
11 KBW	15/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,833.33	31163338
Coniston Sports and Social Centre	15/04/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	£1,250.00	31164292
DELL COMPUTER CORPORATION LTD	15/04/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£1,511.30	31161299
DELL COMPUTER CORPORATION LTD	15/04/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£8,805.20	31162702
DELL COMPUTER CORPORATION LTD	15/04/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£8,805.20	31162705
DELL COMPUTER CORPORATION LTD	15/04/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£8,858.60	31160662
DELL COMPUTER CORPORATION LTD	15/04/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£8,858.60	31160663
DELL COMPUTER CORPORATION LTD	15/04/2024	Supplies, Services & Other Expenses	Capital	Greater Manchester Combined Authority	£2,575.70	31161298
Floorbrite Cleaning Contractors Ltd	15/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£2,834.17	31164278
GLL - Ghyll Head Outdoor Education	15/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£4,160.00	31164297
J Fletcher (Engineers) Ltd	15/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£9,852.00	31164312
JFCA Healthcare Ltd	15/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,860.00	31164351
K LAMB ASSOCIATES LTD	15/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,500.00	31163068
NETWORKING WOMEN IN THE FIRE SERVICE	15/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£529.40	31164281
Olive Pathway	15/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,952.50	31164325
Olive Pathway	15/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,952.50	31164324
People Asset Management Ltd	15/04/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£14,005.50	31163674
People Asset Management Ltd	15/04/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£21,819.00	31163674
Phoenix Software Ltd	15/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£7,656.00	31162696
Phoenix Software Ltd	15/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£9,822.00	31162695
Phoenix Software Ltd	15/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£85,780.30	31162696
Prestige Chauffeurs Limited	15/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£4,415.00	31164005
Reach Publishing Services Limited	15/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£514.30	31163672
Recipro8 Telecommunications Ltd	15/04/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£505.00	31157834
ServiceMaster Manchester Contract Services	15/04/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£1,027.99	31164294
ServiceMaster Manchester Contract Services	15/04/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£1,551.00	31164293
Stockport MBC	15/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,167.50	20125213
Stockport MBC	15/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,299.00	20125213
TAMESIDE MBC	15/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£51,123.98	31164311
Telefonica UK Ltd (O2)	15/04/2024	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	£9,980.00	31161363
Think Employment Limited	15/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£45,481.20	31164326
We Are Digital	15/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,714.32	31164320
We Are Digital	15/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£70,238.32	31164321
ABARIS INTERNATIONAL LIMITED	16/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,834.50	31164416
Andrew Jenner Ltd T/A RCD	16/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£975.00	31164506
Aquinas College	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,680.56	31164367
Bolton College	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£487,719.83	31164368
Bury College	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£174,247.94	31164369
BURY COUNCIL	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,000.00	31164389
BURY COUNCIL	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£118,994.07	31164370
BURY COUNCIL	16/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£92,000.00	31164388
Clan Tools & Plant Ltd	16/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,876.50	31164272
Cylinder Testing & Sales (UK) Ltd	16/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,346.40	31164502
DRAEGER LTD	16/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£4,595.20	31163591
Gaydio CIC	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,000.00	31164322
Greater Manchester Immigration Unit	16/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£10,826.90	31164422
Hopwood Hall College	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£391,147.40	31164371
Ingeus UK Ltd	16/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£80,908.47	31164257
John Gaffney	16/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£7,000.00	31164165
John Gaffney	16/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£9,000.00	31164166
LTE Group (The Manchester College)	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,453,558.52	31164372
Manchester Alliance for Community Care	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,000.00	31164393
Manchester City Council	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£635,108.86	31164373
Mazars LLP	16/04/2024	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	£20,624.00	31164285
Mazars LLP	16/04/2024	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	£20,626.00	31164287
NW Fire Control Ltd	16/04/2024	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	£45,032.09	31164465
Octagon Theatre Trust	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£58,960.00	31164187
Oldham College	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£270,425.91	31164374
OLDHAM MET BOROUGH	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£233,592.61	31164375
Reed Specialist Recruitment Ltd	16/04/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£9,170.45	31164466
Refugee Action	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£50,000.53	31164392
ROCHDALE MBC	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£18,934.29	31164386
ROCHDALE MBC	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£20,941.55	31164384
ROCHDALE MBC	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£21,418.64	31164385
Rochdale Training Ltd	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£3,437.50	31164421





Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E2,091.20	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E2,245.75	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E2,262.87	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E2,278.81	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E2,458.45	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E2,583.08	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E3,220.75	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E3,705.34	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E3,765.63	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E4,016.66	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E4,235.70	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E4,523.40	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E5,490.02	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E5,667.03	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E7,131.48	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E8,392.18	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E10,628.45	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E14,618.14	31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	E18,696.49	31164797
GM Business Support Ltd	19/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E1,705,681.00	20125283
ICVA	19/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	E1,000.00	31164423
M Group Manchester Limited	19/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	E7,936.00	31163611
M Group Manchester Limited	19/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	E15,246.40	31163611
Manchester City Council	19/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	E28,610.36	31164787
Manchester City Council	19/04/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	E1,850.00	31164769
Manchester City Council	19/04/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	E1,850.00	31164788
Manchester City Council	19/04/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	E1,850.00	31164784
Manchester City Council	19/04/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	E1,850.00	31164792
Manchester City Council	19/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	E15,246.00	31164230
Perspective Publishing Limited	19/04/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	E5,195.00	20125283
Plasma Clean Air Limited	19/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	E1,350.00	31163190
R3 Safety and Rescue Ltd	19/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	-E1,497.00	31162724
R3 Safety and Rescue Ltd	19/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	E5,400.00	31162724
Realise Learning and Employment Limited	19/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E9,366.00	31164771
Rochdale Metropolitan Borough Council	19/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E1,448.00	20125283
Rochdale Metropolitan Borough Council	19/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E2,470.50	20125283
Rochdale Metropolitan Borough Council	19/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E7,533.00	20125283
SALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E958.33	31163643
SALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E958.33	31163644
SALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E958.33	31163645
SALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E958.33	31163646
SALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E2,083.33	31163635
SALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E2,083.33	31163636
The Hampton Trust	19/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E44,800.00	31164486
Action Together CIO	22/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	E4,389.53	31164924
Allstar Business Solutions Ltd	22/04/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	E58,944.52	20125303
Aquaspeed Drain Services LLP	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E690.00	31164838
Booth Centre	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E9,161.84	31164867
BURY COUNCIL	22/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E3,357.00	20125303
David Scott	22/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	E560.00	31164892
DWF Law LLP	22/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	E750.00	31164902
Eleven Marketing & Communications Ltd	22/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	E3,425.00	31163998
Elite Fire Equipment Services	22/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	E1,295.80	31164868
Euromia Research & Consulting Ltd	22/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	E16,106.80	31163322
Greater Manchester Sports Partnership T/A GREATERSPORT	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E25,000.00	31164922
Helen Rowe	22/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	E787.00	31164886
IHS GLOBAL LIMITED	22/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	E14,237.30	31164874
Ingeus UK Ltd	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E203,478.26	31164933
International Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E531.00	31164891
International Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E973.71	31164891
International Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E990.48	31164891
International Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E1,206.86	31164891
International Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E1,247.13	31164891
J Fletcher (Engineers) Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E1,339.20	31164823
LAC AIR CONDITIONING LTD	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E4,867.50	31164863
LAC AIR CONDITIONING LTD	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E9,189.93	31164863
LUNK UP MITAKA LIMITED	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E2,351.49	31164851
Lunch In The City	22/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	E683.10	31164871
Manchester City Council	22/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E3,094.00	20125303
Manchester City Council	22/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E5,460.00	20125303
Manchester City Council	22/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E5,591.00	20125303
OLDHAM MET BOROUGH	22/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E27,500.00	31164366
Parker-Hope Dyslexia Consulting	22/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	E790.00	31164900
Peak District National Park Authority	22/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	E700.00	31164896
Peak District National Park Authority	22/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	E4,200.00	31164895
PG BELL ELECTRICAL CONTRACTORS LTD	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E2,395.00	31164859
Phoenix Software Ltd	22/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	E525.00	31164913
Ruby Ramelize - KMT productions	22/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E600.00	31164927
Sara Barnes	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E1,500.00	31164789
St. Ephrasias Care Home	22/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E3,496.62	31164926
Telent Technology Services Ltd	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E22,366.00	31164831
UNITED UTILITIES WATER PLC	22/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	E620.41	31164937
UNITED UTILITIES WATER PLC	22/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	E918.03	31164939
UNITED UTILITIES WATER PLC	22/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	E1,557.02	31164938
VODAFONE HQ	22/04/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	E990.65	31164889
Aqualeisure Watersports	23/04/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	E11,739.80	31164989
Bethell Utility Services Ltd	23/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	E750.00	31164963
Coveleaf Ltd	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E4,605.60	31164982
Coveleaf Ltd	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E6,146.40	31164983
Greater Manchester Women's Support Alliance	23/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E38,122.00	31164995
GRIT Studios CIC	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E10,000.00	31164977
Jas Engineering	23/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	E644.00	31164987
Konica Minolta Business Solutions (UK) Limited	23/04/2024	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	E1,819.60	31164899
LAC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	E577.71	31164976
LAC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	E733.41	31164976
LAC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	E884.30	31164976
LAC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	E1,292.95	31164976
LAC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	E4,206.76	31164976
LAC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	E7,897.77	31164976
LAC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	E8,090.22	31164976
Lancashire County Cricket Club	23/04/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	E3,213.33	31164986
Manchester City Council	23/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	E718.00	31158803
Manchester City Council	23/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	E4,633.20	31164279
Manchester Jewish Museum	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E19,250.00	31164897
MWS Technology Ltd	23/04/2024	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	E996.00	31164236
Naismiths Limited	23/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E1,950.00	31163571
Rochdale Training Ltd	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E6,562.50	31165000
Rochdale Training Ltd	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E19,600.00	31165001
SALFORD CITY COUNCIL	23/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E2,083.33	31163638
SALFORD CITY COUNCIL	23/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	E2,083.33	31163637
THOMAS HARDIE COMMERCIALS LTD	23/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	E631.93	31164998
Thomas Recovery Ltd	23/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	E1,950.00	31164935
TNR Coaching Ltd	23/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	E1,845.00	31164940
TNR Coaching Ltd	23/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	E1,845.00	31164941
TRAFFORD MBC	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E25,000.00	31164702
VOLKSWAGEN GRP UK LTD	23/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	E58.12	31164993
Acorn Training Limited	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E14,665.20	31165082
Armour Care Services Ltd	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E24,095.56	31165014
Coniston Sports and Social Centre	24/04/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	E1,625.00	31165021
DRAEGER LTD	24/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	E3,423.32	31164675
Goodyear Dunlop Tyres UK Ltd	24/04/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	E583.90	31165053

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Goodyear Dunlop Tyres UK Ltd	24/04/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	£657.90	31165053
Goodyear Dunlop Tyres UK Ltd	24/04/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	£685.35	31165053
Goodyear Dunlop Tyres UK Ltd	24/04/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	£685.35	31165053
GROUNDWORK GREATER MANCHESTER	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£18,873.85	31165008
Ignis Technologies Ltd	24/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£9,999.99	31164869
Little Lion Research Ltd	24/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£23,650.00	31161667
Manchester City Council	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£60,290.00	31165058
OLDHAM MET BOROUGH	24/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,892.00	20125322
OLDHAM MET BOROUGH	24/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£4,125.00	20125322
OLDHAM MET BOROUGH	24/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,076.00	20125322
OLDHAM MET BOROUGH	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,645.00	31165059
OLDHAM MET BOROUGH	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£67,113.00	31164365
OTRA Ltd	24/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£985.00	31165009
OTRA Ltd	24/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£985.00	31165010
OTRA Ltd	24/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£985.00	31165011
OTRA Ltd	24/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£985.00	31165012
Penna PLC	24/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,333.00	31165050
Penna PLC	24/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,333.00	31165051
Reed Specialist Recruitment Ltd	24/04/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£13,990.50	31165003
SALFORD CITY COUNCIL	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,645.00	31165060
SB Skills Solutions Ltd	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£82,136.00	31165005
STALYBRIDGE AUTO SALVAGE LTD	24/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£720.00	31164711
Stellar Network Solutions Ltd	24/04/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£745.00	31165057
STOCKPORT MBC	24/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£122,495.73	31163594
TRAFFORD MBC	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,645.00	31165061
WIGAN MBC	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,500.00	31165062
WIGAN MBC	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,645.00	31165062
Aquaspeed Drain Services LLP	25/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£600.00	31165087
Aquaspeed Drain Services LLP	25/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£644.00	31164849
Aquaspeed Drain Services LLP	25/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,415.00	31165088
Bid Group Ltd	25/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£910.00	31165152
Bid Group Ltd	25/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,305.00	31165150
Bid Group Ltd	25/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£3,720.00	31165151
Bolton MBC	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£597.00	20125347
Bolton MBC	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,282.25	20125347
Bolton MBC	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£4,317.00	20125347
Bolton MBC	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£8,139.00	20125347
Bureau Veritas UK Ltd	25/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£11,812.50	31164979
Castlefield Recruitment Limited	25/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,100.00	31164217
Castlefield Recruitment Limited	25/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,362.50	31164948
Clan Tools & Plant Ltd	25/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,436.00	31165138
Delib Ltd	25/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£28,115.00	31165222
Digital ID	25/04/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£518.95	31165102
DWF Law LLP	25/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,834.38	31165097
EDF ENERGY Limited	25/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£828.15	31165128
EDF ENERGY Limited	25/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,492.87	31165161
EDF ENERGY Limited	25/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£828.15	31165128
EDF ENERGY Limited	25/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,492.87	31165161
Enterprise Transport Training Ltd	25/04/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	£649.00	31165019
Floorbrite Cleaning Contractors Ltd	25/04/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£833.31	31164832
Floorbrite Cleaning Contractors Ltd	25/04/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£1,467.31	31164833
GUARDIAN TECHNICAL MAINTENANCE LTD	25/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£570.69	31165020
HEATONS PRESCHOOL AND DAY NURSERY	25/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£42,345.00	31165160
Home Office	25/04/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£59,158.34	31165132
Homes England	25/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,243.89	20125347
Idaraya Life CIC	25/04/2024	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	£1,000.00	31165095
Ingeus UK Ltd	25/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£132,545.93	31164828
Jacobs UK Limited	25/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,350.00	31165091
Jacobs UK Limited	25/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£6,645.00	31165090
Krol Corlett Construction Limited	25/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£19,544.99	31164058
Krol Corlett Construction Limited	25/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£19,589.67	31164055
Krol Corlett Construction Limited	25/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£35,516.13	31164057
National Fire Chiefs Council	25/04/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	£800.00	31165157
New Generation Training and Consultancy Ltd	25/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£132,909.83	31165223
NHS Greater Manchester Integrated Care Board	25/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£23,809.60	31164999
Red Co-operative Ltd	25/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£22,907.55	31165096
RedboxVR Ltd	25/04/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£700.00	31165195
ROCHDALE MBC	25/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,000.00	31165194
Salford City Council	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,082.20	20125347
Salford City Council	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,132.10	20125347
Salford City Council	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,077.80	20125347
Salford City Council	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,115.20	20125347
Salford City Council	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£7,753.20	20125347
Salford City Council	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£13,650.00	20125347
Steve McGuirk Management Solutions Ltd	25/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,025.00	31165144
Stockport MBC	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£823.92	20125347
Stockport MBC	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,069.50	20125347
Stockport MBC	25/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,603.00	20125347
TAMESIDE MBC	25/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,520.00	31164767
The Copyright Licencing Agency Ltd	25/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£7,729.20	31164061
The Copyright Licencing Agency Ltd	25/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£12,277.80	31164061
THOMAS HARDIE COMMERCIALS LTD	25/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,009.33	31164879
THOMAS HARDIE COMMERCIALS LTD	25/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,950.00	31165093
THOMAS HARDIE COMMERCIALS LTD	25/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£6,783.82	31164877
Trowers & Hamblins LLP	25/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,852.50	31165100
Trowers & Hamblins LLP	25/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£10,702.80	31165155
Accenture UK Limited	26/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£8,838.48	31165250
Accenture UK Limited	26/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£20,313.20	31165249
AECOM Limited	26/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£15,508.28	31163132
Afghanistan and Central Asian Association	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£7,150.00	31165261
Allium UK Holding Ltd T/A Accuris	26/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£691.47	31165232
Allium UK Holding Ltd T/A Accuris	26/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£1,044.90	31165232
Allium UK Holding Ltd T/A Accuris	26/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£4,574.24	31165232
Allium UK Holding Ltd T/A Accuris	26/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£7,926.69	31165232
BAUER KOMPRESSOREN UK LTD	26/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£865.42	31165072
Bethell Utility Services Ltd	26/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£750.00	31165308
Blowise Limited (t/a Wastewise)	26/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£28,748.99	31164004
Blowise Limited (t/a Wastewise)	26/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£46,426.84	31164003
Bolton CVS	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£500,000.00	31165236
Bolton MBC	26/04/2024	Other Grants Reimbursements & Cont 'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	£2,359,000.00	20125365
BROWNS CTP LTD	26/04/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£1,734.00	31165316
BURY COUNCIL	26/04/2024	Other Grants Reimbursements & Cont 'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	£1,621,000.00	20125365
Comma Press	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,348.50	31165262
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,492.88	31165296
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£828.15	31165296
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£739.81	31165264
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£828.15	31165287
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,492.88	31165287
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£739.81	31165264
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£828.15	31165287
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£19,398.14	31165264
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,492.88	31165287
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£19,398.14	31165264
EDF ENERGY Limited	26/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£11,222.00	31165269
EY3 Media (EY3 Productions Ltd)	26/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£10,054.33	31164945
First Choice Homes Oldham Limited	26/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£8,250.00	31165310
Harley Haddow Ltd	26/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£8,450.00	31165309
Harley Haddow Ltd	26/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£5,796.00	31165247
IDOX Software Limited	26/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£6,889.64	31165243
Ingeus UK Ltd	26/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£15,208.20	31165231
Ingeus UK Ltd	26/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£19,207.68	31165230

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Ingeus UK Ltd	26/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£27,093.43	31165244
Ingeus UK Ltd	26/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£191,188.80	31165241
Ingeus UK Ltd	26/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£260,302.68	31165229
Jigsaw Support	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,066.00	31165217
Manchester City Council	26/04/2024	Other Grants Reimbursements & Cont 'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	£3,604,000.00	20125365
Manchester City Council	26/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,894.30	31165259
Manchester Young People's Theatre (trading as Contact)	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£53,350.00	31165158
OLDHAM MET BOROUGH	26/04/2024	Other Grants Reimbursements & Cont 'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	£2,086,000.00	20125365
Pollen Studio	26/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,600.00	31165139
Railway Paths Limited	26/04/2024	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	£625.00	31165234
Railway Paths Limited	26/04/2024	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	£625.00	31165234
Rochdale Metropolitan Borough Council	26/04/2024	Other Grants Reimbursements & Cont 'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	£1,829,000.00	20125365
Ryedale Organics Ltd	26/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£7,547.63	31163656
Ryedale Organics Ltd	26/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£126,243.54	31163655
SALFORD CITY COUNCIL	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£70,225.00	31165288
SALFORD CITY COUNCIL	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£331,385.83	31165293
SALFORD CITY COUNCIL	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£357,306.00	31165295
SALFORD CITY COUNCIL	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,704,300.00	31165292
SALFORD CITY COUNCIL	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,764,300.00	31165294
Salford City Council	26/04/2024	Other Grants Reimbursements & Cont 'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	£2,329,000.00	20125365
Sheba Arts CIC	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,000.00	31165149
STALYBRIDGE AUTO SALVAGE LTD	26/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£920.00	31165208
Stockport MBC	26/04/2024	Other Grants Reimbursements & Cont 'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	£2,437,000.00	20125365
Studyflex Limited	26/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£7,150.00	31165298
Tameside College	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£70,225.00	31165290
TAMESIDE MBC	26/04/2024	Other Grants Reimbursements & Cont 'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	£1,821,000.00	20125365
The Growth Company	26/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£304,006.00	31165201
TNR Coaching Ltd	26/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,845.00	31165235
Trafford Borough Council	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£500.00	31165237
TRAFFORD MBC	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£49,158.00	31165289
TRAFFORD MBC	26/04/2024	Other Grants Reimbursements & Cont 'ns	Adjustment to Levy from Districts	Greater Manchester Combined Authority	£1,914,000.00	20125365
UNIT 4 BUSINESS SOFTWARE LTD	26/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£7,555.67	31165228
Wigan & Leigh College	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£26,368.00	31165291
Wigan STEAM CIC	26/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£24,750.00	31165302
Xact Consultancy & Training Ltd	26/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£970.00	31165263
Zipporah Ltd	26/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£1,950.00	31165297
SAFETY-KLEEN UK LTD	28/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£598.83	31165125
Accenture UK Limited	29/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£13,200.00	31165342
Acorn Training Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£10,438.34	31165582
Aquinas College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£-720.79	31165606
Back 2 Work Complete Training Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£31,268.89	31165552
Back 2 Work Complete Training Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£114,638.84	31165570
Barfection Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,241.44	31165529
Barfection Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,443.07	31165617
Blacklight Software Limited	29/04/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£1,365.00	31163459
Blacklight Software Limited	29/04/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£7,735.00	31163459
Bolton College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£-3,198.97	31165588
Bolton College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£931.50	31165608
Bolton College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,088.88	31165518
Bolton College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£5,547.71	31165542
Bolton MBC	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£50,000.00	31165501
Bolton MBC	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£129,802.00	31165330
Bolton MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£121,400.00	31165448
Bolton MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£690,969.92	31165431
Bolton MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,213,045.68	31165429
Bolton MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,952,920.41	31165430
Bolton MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,076,906.29	31165432
Bright Direction Training Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£40,490.23	31165530
Bright Direction Training Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£104,119.64	31165571
Bury College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£-25,719.91	31165519
Bury College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,760.67	31165589
Bury College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,139.68	31165609
Bury College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£8,480.23	31165543
BURY COUNCIL	29/04/2024	Supplies, Services & Other Expenses	Members Basic Allowance	Greater Manchester Combined Authority	£4,862.52	31164942
BURY COUNCIL	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£158,379.00	31165331
BURY COUNCIL	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£70,262.66	31165439
BURY COUNCIL	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£141,819.86	31165468
Bury Metropolitan Arts Association	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£25,000.00	31165253
Carley Daines and Partners Limited	29/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£875.00	31165337
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£728.23	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£832.82	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,187.64	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,269.75	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,306.99	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,562.56	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,645.38	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,663.80	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,711.46	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,846.03	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,869.71	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,936.84	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,997.67	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,036.56	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,111.14	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,225.13	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,248.73	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,271.99	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,301.49	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,337.36	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,477.17	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,562.96	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,639.49	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,641.84	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,759.80	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,812.30	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,834.32	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,922.87	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,029.36	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,051.46	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,071.39	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,076.97	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,150.60	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,480.47	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,515.05	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,625.83	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,921.73	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£5,512.12	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£7,432.25	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£7,680.39	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£7,725.26	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£9,556.50	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£15,184.09	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£728.23	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£832.82	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,187.64	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,269.75	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,306.99	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,562.56	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,645.38	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,663.80	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,711.46	31165328

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,846.03	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,869.71	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,936.84	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,997.67	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,036.56	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,111.14	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,225.13	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,248.73	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,271.99	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,301.49	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,337.36	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,477.17	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,562.96	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,639.49	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,641.84	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,759.80	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,812.30	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,834.32	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,922.87	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,029.36	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,051.46	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,071.39	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,076.97	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,150.60	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,480.47	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,515.05	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,625.83	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,921.73	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£5,512.12	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£7,432.25	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£7,680.39	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£7,725.26	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£9,556.50	31165328
Corona Energy	29/04/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£15,184.09	31165328
DMR TRAINING & CONSULTANCY LTD	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,861.29	31165583
DMR TRAINING & CONSULTANCY LTD	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£17,299.82	31165553
DWF Law LLP	29/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,942.24	31165515
DWF Law LLP	29/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,862.50	31165322
English Folk Expo	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£19,250.00	31165099
English Folk Expo	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£19,250.00	31165252
Environment Agency	29/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£5,445.60	31165044
Fortalice Limited	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,500.00	31165333
Gloucestershire College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£43,794.09	31165572
Gloucestershire College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£46,619.40	31165596
Gloucestershire College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£132,122.13	31165554
Greater Manchester Centre for Voluntary Organisation	29/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£4,414.50	31165632
Gunnercooke LLP	29/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,004.95	31165323
Headspace Bolton C.I.C.	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£48,438.00	31165307
Helen Lowey Consultancy Ltd	29/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£7,250.00	31165635
IVS Training and Assessment Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£683.40	31165555
IVS Training and Assessment Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£88,460.03	31165531
K Vanterpool Consultancy Ltd	29/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£10,172.17	31165655
Kashmir Youth Project	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£3,750.00	31165625
LAC AIR CONDITIONING LTD	29/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,046.06	31165279
LAC AIR CONDITIONING LTD	29/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,447.80	31165278
Lancashire Wildlife Trust	29/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£6,150.00	31165275
LGBT Foundation	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£35,020.00	31165344
LTE Group (The Manchester College)	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£501.94	31165590
LTE Group (The Manchester College)	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,907.94	31165544
LTE Group (The Manchester College)	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£14,528.41	31165610
LTE Group (The Manchester College)	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£36,414.33	31165520
M Group Manchester Limited	29/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£787.56	31165643
Manchester City Council	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,832.25	20125447
Manchester City Council	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,184.25	20125447
Manchester City Council	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,639.00	20125447
Manchester City Council	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,973.00	20125447
Manchester City Council	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£4,206.00	20125447
Manchester City Council	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£10,101.00	20125447
Manchester City Council	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£16,835.00	20125447
Manchester City Council	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£24,498.75	31165508
Manchester City Council	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£34,906.19	31165507
Manchester City Council	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£37,757.72	31165502
Manchester City Council	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£26,001.49	31165474
Manchester City Council	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£28,571.41	31165462
Manchester City Council	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£315,737.92	31165469
Manchester City Council	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£651,072.23	31165449
Manchester City Council	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,708,645.65	31165440
Manchester City Council	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£585.45	31165611
Manchester City Council	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£11,376.97	31165521
Manchester City Council	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£14,435.42	31165545
Manchester University NHS Foundation Trust	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,716.00	31165336
Mantra Learning Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,307.69	31165598
Mantra Learning Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£708.45	31165567
Mantra Learning Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,162.25	31165618
Mantra Learning Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,834.64	31165532
Mantra Learning Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£41,444.98	31165556
Mantra Learning Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£63,764.03	31165584
Mantra Learning Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£271,114.10	31165573
Naismiths Limited	29/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,950.00	31165159
Netcom Training Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,412.31	31165599
Netcom Training Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,465.71	31165557
Netcom Training Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,907.99	31165619
Netcom Training Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£46,205.98	31165533
Oldham College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£614.28	31165592
Oldham College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£5,089.75	31165613
Oldham College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£5,732.36	31165525
Oldham College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£8,590.45	31165549
OLDHAM MET BOROUGH	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,007.23	31165513
OLDHAM MET BOROUGH	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£43,634.93	31165509
OLDHAM MET BOROUGH	29/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£11,881.00	31164936
OLDHAM MET BOROUGH	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,213.01	31165450
OLDHAM MET BOROUGH	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,034.00	31165463
OLDHAM MET BOROUGH	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£111,421.09	31165456
OLDHAM MET BOROUGH	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£141,136.60	31165470
OLDHAM MET BOROUGH	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,573,296.76	31165441
Origin Fitness Limited	29/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,573.07	31165251
Origin Fitness Limited	29/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£6,207.22	31165360
Origin Fitness Limited	29/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£7,916.23	31165276
Plato Training	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,938.71	31165534
Plato Training	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£14,179.72	31165601
Plato Training	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£90,064.10	31165559
Realise Learning and Employment Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£871.81	31165535
Realise Learning and Employment Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,904.84	31165602
Realise Learning and Employment Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£27,712.97	31165560
Realise Learning and Employment Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£47,387.94	31165574
ROCHDALE MBC	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£30,197.99	31165503
ROCHDALE MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£545.14	31165436
ROCHDALE MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£3,335.66	31165471
ROCHDALE MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£19,147.69	31165457
ROCHDALE MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£24,943.09	31165464
ROCHDALE MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£54,029.14	31165435

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
ROCHDALE MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£233,254.90	31165442
ROCHDALE MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£282,013.09	31165451
Rochdale Training Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£939.86	31165536
Rochdale Training Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£5,693.18	31165561
Rochdale Training Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£18,501.60	31165585
Rochdale Training Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£39,432.54	31165575
Rochdale Women's Welfare Association	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£4,688.00	31165335
SAFEGLOVE	29/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£638.82	31165629
Salford City College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£844.21	31165591
Salford City College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,045.23	31165522
Salford City College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,242.49	31165546
SALFORD CITY COUNCIL	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£30,153.73	31165510
SALFORD CITY COUNCIL	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,318.10	31165452
SALFORD CITY COUNCIL	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£7,640.11	31165437
SALFORD CITY COUNCIL	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£16,847.69	31165472
SALFORD CITY COUNCIL	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£57,123.05	31165465
SALFORD CITY COUNCIL	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£118,306.35	31165443
SALFORD CITY COUNCIL	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£191,138.14	31165458
Salford Community and Voluntary Services	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£30,053.50	31165623
Seetec Business Technology Centre Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£54,900.65	31165576
Siemens Industry Software Limited	29/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£59,250.00	31165305
Stamford Park Trust	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£547.69	31165587
Stamford Park Trust	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,586.51	31165517
Standguide Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£17,380.51	31165538
Standguide Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,268.02	31165620
Standguide Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,687.40	31165604
Standguide Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£5,823.85	31165562
Standguide Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£15,998.07	31165537
Standguide Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£18,263.95	31165563
Standguide Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£76,323.35	31165577
Stockport Masonic Guildhall	29/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£558.50	31165641
Stockport MBC	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£43,727.11	31165511
Stockport MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£65,440.15	31165459
Stockport MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£71,634.39	31165466
Stockport MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£114,345.92	31165473
Stockport MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£233,705.69	31165444
Stockport MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£344,749.56	31165475
Stockport MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£726,843.41	31165453
Stockport MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£825,201.79	31165438
STOCKPORT MBC	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£841.39	31165547
STOCKPORT MBC	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£6,212.34	31165523
Tameside College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,596.80	31165612
Tameside College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,755.72	31165548
Tameside College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,699.30	31165524
TAMESIDE MBC	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£67,907.75	31165504
TAMESIDE MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£130,658.26	31165445
TAMESIDE MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£452,384.05	31165454
TERBERG DTS UK	29/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£4,444.73	31165339
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,670,337.19	31165476
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£4,500,000.00	31165500
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£267,000.00	31165494
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£22,670.23	31165495
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£22,946.00	31165479
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£28,049.00	31165483
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£45,806.00	31165493
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£47,955.59	31165489
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£73,500.00	31165492
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£73,560.63	31165481
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£84,414.90	31165491
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£405,543.50	31165490
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£411,644.69	31165477
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£620,001.17	31165488
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£933,933.71	31165484
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,568,216.01	31165498
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,664,813.66	31165485
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,970,873.49	31165482
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£2,638,054.50	31165480
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£3,700,000.00	31165496
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,957,273.52	31165478
TIGM Interbank	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£24,890,369.58	31165486
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£60,707.17	31165393
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£22,339.18	31165378
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£788.10	31165388
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,731.80	31165365
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,993.07	31165397
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,262.47	31165392
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,338.06	31165383
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,355.40	31165390
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,957.70	31165387
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£3,189.16	31165394
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£3,380.44	31165395
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£5,531.22	31165382
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£5,680.71	31165418
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£9,005.93	31165428
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£9,199.83	31165415
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£10,121.32	31165417
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£10,299.87	31165370
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£12,072.18	31165403
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£12,998.14	31165425
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£15,511.49	31165413
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£16,122.74	31165412
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£18,812.22	31165423
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£18,970.01	31165384
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£24,276.07	31165416
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£25,641.99	31165380
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£26,863.65	31165408
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£29,666.55	31165379
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£31,040.21	31165414
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£32,049.82	31165385
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£33,562.56	31165419
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£35,321.09	31165420
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£37,055.68	31165381
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£42,284.08	31165391
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£44,669.15	31165421
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£45,625.98	31165411
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£47,942.34	31165406
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£51,442.40	31165374
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£56,468.00	31165371
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£63,510.01	31165427
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£64,335.49	31165422
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£76,037.01	31165402
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£84,517.92	31165375
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£105,149.95	31165426
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£134,743.93	31165424
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£140,503.88	31165389
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£152,954.83	31165373
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£154,313.18	31165410
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£198,215.04	31165400
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£204,864.84	31165401
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£210,835.56	31165372
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£223,856.99	31165368

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£240,746.87	31165405
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£262,648.20	31165377
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£353,990.93	31165404
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£398,974.57	31165407
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£502,185.67	31165386
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£982,703.36	31165409
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,240,463.32	31165367
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,374,215.66	31165399
TIGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,500,479.24	31165398
The Construction Skills People Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,272.67	31165564
The Construction Skills People Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£49,475.94	31165578
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£519.13	31165605
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,681.54	31165568
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,404.47	31165621
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£16,170.61	31165539
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£17,194.29	31165565
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£26,976.64	31165586
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£201,721.59	31165579
The Pankhurst Trust (Incorporating Manchester Women's Aid)	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,500.00	31165334
The Portland Training Company Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£810.94	31165600
The Portland Training Company Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£20,180.84	31165558
THOMAS HARDIE COMMERCIALS LTD	29/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,095.04	31165346
Total People Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£95,705.01	31165580
Trafford College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£6,536.25	31165526
Trafford College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,511.53	31165593
Trafford College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,629.67	31165550
Trafford College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£15,004.61	31165614
TRAFFORD MBC	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£35,457.00	31165505
TRAFFORD MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£25,281.51	31165467
TRAFFORD MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£57,417.57	31165460
TRAFFORD MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£151,621.71	31165433
TRAFFORD MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,704,438.12	31165446
Turnitin UK Ltd	29/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£2,982.00	31165636
VE Advisory Services Limited	29/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£8,775.00	31165514
Wigan & Leigh College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,035.33	31165594
Wigan & Leigh College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,785.56	31165615
Wigan & Leigh College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£7,256.60	31165527
Wigan & Leigh College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£12,873.81	31165551
WIGAN MBC	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,807.75	20125447
WIGAN MBC	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,184.25	20125447
WIGAN MBC	29/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£16,239.00	20125447
WIGAN MBC	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£49,190.28	31165506
WIGAN MBC	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£256,102.99	31165512
WIGAN MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,817.00	31165455
WIGAN MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£7,501.38	31165461
WIGAN MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£351,058.87	31165447
WIGAN MBC	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£7,206.55	31165528
WIGAN MBC	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£5,935.90	31165616
Workers' Educational Association	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,295.89	31165566
Workers' Educational Association	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,986.90	31165540
Workers' Educational Association	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£58,217.02	31165581
Your Housing Group Limited T/A Nuvu Living LLP	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£967,666.07	31165301
Youthfocus NW Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,500.00	31165274
A & A Technical Rescue Ltd	30/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£800.00	31165133
Addleshaw Goddard LLP	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,379.00	31165179
Addleshaw Goddard LLP	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£12,550.50	31165694
Altus Software UK	30/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,950.00	31165740
Aqualeisure Watersports	30/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,353.00	31164988
ARCO LIMITED	30/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£598.00	31164834
ARCO LIMITED	30/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£674.00	31163587
BAUER KOMPRESSOREN UK LTD	30/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£13,516.32	31162474
Click Travel Ltd	30/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£6,890.53	20125448
Click Travel Ltd	30/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£10,821.70	20125448
Dignity in Life Ltd	30/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£2,512.80	31165701
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£507.37	31165109
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£834.04	31164261
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£887.43	31165281
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£1,018.01	31165115
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£1,381.17	31165120
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£1,598.03	31165112
DWF Law LLP	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,362.00	31165693
DWF Law LLP	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,859.77	31165682
DWF Law LLP	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,343.50	31165730
Elliotts Cars	30/04/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£833.33	31163429
Elliotts Cars	30/04/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31160882
Elliotts Cars	30/04/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31163426
Elliotts Cars	30/04/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31163428
Elliotts Cars	30/04/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31163427
ESEA Contemporary	30/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£19,250.00	31165670
Fire Hose Tech Ltd	30/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£617.90	31165622
GCE GAS CONTROL EQUIPMENT LTD	30/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£2,640.60	31165101
GM & Cheshire Life Sciences Fund	30/04/2024	Capital	Equity Investments (Acquisition)	Greater Manchester Combined Authority	£650,000.00	20125448
GML Joinery and Construction LLP	30/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£9,115.00	31165227
Halle Concerts Society	30/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£374,585.00	31165221
Hamilton Davies Trust	30/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,000.00	31165312
Home Office	30/04/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£68,841.44	31165668
Instep UK Ltd	30/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£33,690.41	31165702
Keytracker Limited	30/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,739.80	31165674
Kings Chambers	30/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,800.00	31165716
Kings Chambers	30/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,250.00	31165692
Manchester City Council	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,925.50	31165680
Milton Construction and Property Limited t/a MCP Cost Consultants	30/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£675.00	31165683
Oak Training	30/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£965.00	31165720
Origin Fitness Limited	30/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,208.99	31165704
Origin Fitness Limited	30/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,208.99	31165705
OTRA Ltd	30/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£985.00	31165696
SCS Homecare Ltd	30/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,676.00	31165678
STALYBRIDGE AUTO SALVAGE LTD	30/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£960.00	31165204
SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£33,775.63	20125448
SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£33,775.63	20125448
SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£33,775.63	20125448
SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£1,098,413.55	20125448
SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£3,941,711.46	20125448
The Knowledge Academy Ltd	30/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£2,990.00	31165079
THE SALVATION ARMY	30/04/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	£6,000.00	31165669
The University of Bolton	30/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£660.00	31165703
Trident Crisis Solutions Ltd	30/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,000.00	31165695
Trilateral Research Ltd	30/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,667.29	31165672
Vital Management t/a L.G. Publicity	30/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£8,000.00	31165633
Ward Hadaway Solicitors	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£830.00	31165681
WIGAN COUNCIL	30/04/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£3,410.29	31165733
Winton Flooring Limited	30/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,140.53	31165170
Bolton CVS	01/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,180.00	31165770
BURY COUNCIL	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,996.00	20125449
BURY COUNCIL	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,108.00	20125449
BURY COUNCIL	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£7,262.00	20125449
BURY COUNCIL	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£26,754.00	20125449
Cyclescheme Ltd	01/05/2024	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	£9,074.08	31165742
Greater Manchester Chamber of Commerce	01/05/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£505.00	31164778
Hornbill Service Management Ltd	01/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£19,209.99	31165345
Lancashire County Cricket Club	01/05/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	£1,000.00	31165747

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Manchester Refugee Support Network	01/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,125.00	31165679
Orion Health Limited	01/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£41,381.00	31165792
PFF Stretford Ltd	01/05/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	£9,009.00	31165662
PFF Stretford Ltd	01/05/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	£57,640.57	31165662
Phoenix Software Ltd	01/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£525.00	31164911
Phoenix Software Ltd	01/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£612.00	31165145
Phoenix Software Ltd	01/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£21,078.00	31164299
Salford City College	01/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£526.00	31165240
SERCO LTD	01/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£938.75	31162942
Shoosmiths LLP	01/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£500.00	31165752
SUJEZ RECYCLING AND RECOVERY UK LTD	01/05/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	£1,997,940.15	20125449
TAMESIDE MBC	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,249.00	20125449
TAMESIDE MBC	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,931.00	20125449
TAMESIDE MBC	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,618.00	20125449
TAMESIDE MBC	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,279.00	20125449
TRAFFORD MBC	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£692.00	20125449
TRAFFORD MBC	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,495.00	20125449
TRAFFORD MBC	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,112.00	20125449
Water Plus Limited	01/05/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	£8,160.14	31164845
WEIGHTMANS LLP	01/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,224.00	31165779
WIGAN MBC	01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,061.00	20125449
Wythenshawe Community Housing Group	01/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,199,610.66	31161726
Zenith Management Limited	01/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£56,090.40	20125449
Zoho Corporation Limited	01/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,358.00	31165721
3tc Software Ltd	02/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,545.83	31164872
Addleshaw Goddard LLP	02/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,000.00	31165856
Anna Caig	02/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,750.00	31165845
BRADSHAW GASS & HOPE LLP	02/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£817.50	31164089
BRADSHAW GASS & HOPE LLP	02/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,034.72	31164088
BRADSHAW GASS & HOPE LLP	02/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,445.85	31165838
BRADSHAW GASS & HOPE LLP	02/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,061.68	31164087
Company Watch Limited	02/05/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£33,920.00	31165769
Cowburn Watson-Box Ltd	02/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£957.00	31165738
Cowburn Watson-Box Ltd	02/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£957.00	31165854
Cowburn Watson-Box Ltd	02/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,160.00	31165855
David Trowler Associates	02/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£500.00	31162892
DWF Law LLP	02/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,979.44	31165857
DWF Law LLP	02/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£3,207.18	31165858
IGE Consulting	02/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£23,865.00	31165193
IKG Consulting Limited	02/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£550.00	31165350
LAMAS THERMACLAD LTD	02/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£600.00	31161100
LAMAS THERMACLAD LTD	02/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£715.00	31161098
LAMAS THERMACLAD LTD	02/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,095.00	31161099
LAMAS THERMACLAD LTD	02/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,540.00	31161675
M Group Manchester Limited	02/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£4,158.00	31165737
M Group Manchester Limited	02/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£4,606.58	31165737
Manchester City Council	02/05/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	£1,450.00	31165819
Maria Mallaband (17) Limited	02/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,791.17	31165784
Origin Fitness Limited	02/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£10,460.00	31165756
Origin Fitness Limited	02/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£12,156.64	31165755
Perfect Circle JV Ltd	02/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£3,168.00	31163580
Perfect Circle JV Ltd	02/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£4,931.52	31165788
Reed Specialist Recruitment Ltd	02/05/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£13,262.36	31165816
Rider Levett Bucknall UK Limited	02/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,050.00	31165860
Rochdale Women's Welfare Association	02/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£39,980.00	31165820
Social Value Portal Ltd	02/05/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£10,000.00	31163150
Talent Technology Services Ltd	02/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,861.67	31165818
The Growth Company	02/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£19,569.78	31165833
The Growth Company	02/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£116,825.00	31165835
WIGAN COUNCIL	02/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£63,035.90	31165218
84 Youth CIC	03/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,000.00	31165914
Addleshaw Goddard LLP	03/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£3,049.50	31165932
Andrew Kearns Counselling & Psychotherapy	03/05/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£1,020.00	31164662
ANS Group PLC	03/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£31,170.00	31165938
Art with Heart CIC	03/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£45,570.80	31165912
Ashton 's Composting Ltd	03/05/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£627.98	31164424
Ashton 's Composting Ltd	03/05/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£3,020.37	31162891
Ashton 's Composting Ltd	03/05/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£3,124.45	31162918
Commercial Blinds and Glazing Limited	03/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,175.00	31165786
Currie & Brown UK Limited	03/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£750.00	31165902
David Scott	03/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£560.00	31165933
DWF Law LLP	03/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,843.81	31165880
DWF Law LLP	03/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£6,235.38	31165934
Elliotts Cars	03/05/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£1,088.69	31164856
GM Business Support Ltd	03/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£10,876.13	31165940
GM Business Support Ltd	03/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£11,102.38	31165939
INEOS Runcom (TPS) Limited	03/05/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£2,263,114.00	31165891
Lead Well Organisation Ltd	03/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£4,000.00	31165750
M Training	03/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,230.00	31163356
Newsquest Media Group	03/05/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£566.00	31165910
People Asset Management Ltd	03/05/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£14,160.00	31165931
People Asset Management Ltd	03/05/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£21,417.00	31165931
PRgloo Limited	03/05/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£11,000.00	31165906
Smith-Collins International Ltd.	03/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£14,625.00	31165890
Umbrella Company Limited	03/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£11,550.00	31165881
10GM Ltd	07/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£335,000.00	31165945
3tc Software Ltd	07/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£36,840.00	31163496
ABARIS INTERNATIONAL LIMITED	07/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£629.86	31161301
Accenture UK Limited	07/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,450.00	31165943
Airwave Solutions Ltd	07/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£585.28	31164134
ARCO LIMITED	07/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£678.61	31164341
BKSB Ltd	07/05/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£1,972.60	31165981
BURY COUNCIL	07/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,481.00	31165908
BURY COUNCIL	07/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,804.00	31165909
Castle Water Limited	07/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£93,148.33	20125504
CIPFA BUSINESS LTD	07/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£1,400.38	31165966
CIPFA BUSINESS LTD	07/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£6,073.75	31165965
Cisco International Limited	07/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£887,624.00	31165148
Database Service Provider Global Ltd	07/05/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£3,700.00	31165352
DELL COMPUTER CORPORATION LTD	07/05/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£1,228.50	31165661
DELL COMPUTER CORPORATION LTD	07/05/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£2,024.03	31164915
DELL COMPUTER CORPORATION LTD	07/05/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£8,805.20	31164916
DELL COMPUTER CORPORATION LTD	07/05/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£8,805.20	31164917
DELL COMPUTER CORPORATION LTD	07/05/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£8,805.20	31165656
DELL COMPUTER CORPORATION LTD	07/05/2024	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	£1,228.50	31165660
Glorious Creative Limited	07/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,890.00	31165974
Gunnercooke LLP	07/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,850.00	31165766
Ingeus UK Ltd	07/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£132,545.93	31165979
Ingeus UK Ltd	07/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£203,478.26	31165954
ISG Construction Ltd	07/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£17,059.85	31163614
KEARVAIG LTD	07/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,550.00	31165976
Phoenix Software Ltd	07/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£1,530.00	31164301
RADIOCOMS SYSTEMS LIMITED	07/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£6,560.00	31165821
SAFEQUIP LTD	07/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,739.00	31162895
SystemsLink	07/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£5,445.00	31165950
Telefonika UK Ltd (O2)	07/05/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£13,300.00	31164467
Talent Technology Services Ltd	07/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£4,993.89	31163362
Timpson Ltd	07/05/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£2,400.00	31163464
Virgin Media Business Limited	07/05/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£4,575.72	31163160
WEIGHTMANS LLP	07/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£3,931.00	31165961
WIGAN MBC	07/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£27,500.00	31164781

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
WIGAN MBC	07/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£68,620.00	31164171
WIGAN MBC	07/05/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	£1,710,689.00	31161917
39 Essex Chambers	08/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,147.50	31166018
ABARIS INTERNATIONAL LIMITED	08/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£532.18	31161662
Aspen Hotels Limited T/A The Alan Hotel	08/05/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	£1,666.67	31165995
Bolton MBC	08/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£29,405.95	31165997
Bolton MBC	08/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,146.00	20125505
Bolton MBC	08/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,085.00	20125505
Carbon Creative Limited	08/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,850.00	31166084
Community Bike Kitchen CIC	08/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£7,497.50	31165739
Dalbergia Group Limited	08/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,500.00	31166010
DIRECT ACCESS PLATFORMS	08/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£870.00	31166060
DWF Law LLP	08/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,581.89	31166005
Haymarket Media Group Ltd	08/05/2024	Indirect Employee Allowances	Advertising; Employees	Greater Manchester Combined Authority	£1,075.00	31166050
K LAMB ASSOCIATES LTD	08/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£11,100.00	31164855
Keela International Ltd	08/05/2024	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	£960.30	31166083
LINK TREASURY SERVICES LIMITED	08/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£7,750.00	31166069
Merseyside Police Authority	08/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,269.78	31166021
REDACTED PERSONAL INFORMATION	08/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£5,176.11	31166017
Newsquest Media Group	08/05/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£799.73	31166016
ROCHDALE MBC	08/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£47,215.00	31162385
ROCHDALE MBC	08/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£224,245.00	31164970
Sancus Solutions Ltd	08/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£560.00	31163585
Stockport Homes Group	08/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£4,861.11	31166059
United Kingdom Rescue Organisation (UKRO)	08/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,490.00	31165989
WEIGHTMANS LLP	08/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,070.00	31165962
WEIGHTMANS LLP	08/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£3,931.00	31166027
WIGAN COUNCIL	08/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£13,584.41	31161416
XVR Simulation (E-SEMBLE)	08/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£23,048.00	31164352
Action Together CIO	09/05/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£4,389.53	31166195
Aquaspeed Drain Services LLP	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,664.00	31165348
Aquaspeed Drain Services LLP	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£5,520.00	31165896
Baker Mallett LLP	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£708.00	31166160
Bid Group Ltd	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£500.00	31165848
Bid Group Ltd	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,149.00	31166078
Bolton MBC	09/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£45,000.00	31165996
Bolton MBC	09/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£45,000.00	31165998
BRADSHAW GASS & HOPE LLP	09/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,034.72	31165844
Building Cost Information Service Limited	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,115.00	31166088
BURY COUNCIL	09/05/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£1,552.26	31164783
Career Connect	09/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,696.67	31166146
Catch 22 Charity Limited	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£112,726.00	31162950
Catch 22 Charity Limited	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£112,726.00	31165749
Closer Commissioning Ltd	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,600.00	31166129
COMPACT GROUNDS MAINTENANCE LD	09/05/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£1,160.21	31166093
DWF Law LLP	09/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,923.00	31166144
Elevate GM Limited	09/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,500.00	31166190
Elite Fire Equipment Services	09/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,307.40	31166164
Elliotts Cars	09/05/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31166112
Elliotts Cars	09/05/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31166113
GM Business Support Ltd	09/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£139,748.27	31165272
GML Joinery and Construction LLP	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£7,146.00	31165946
HOME Manchester	09/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£75,295.00	31166066
Ingeus UK Ltd	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£80,908.47	31165955
IOTC Solutions Ltd	09/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,340.00	31164497
Jaguarpress Ltd	09/05/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£3,765.00	31166125
Jan Robinson Early Years Ltd	09/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,599.23	31166139
K Darlington & Son	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£545.00	31165665
K Darlington & Son	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£845.00	31165666
K Darlington & Son	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,220.00	31165664
LTE Group (The Manchester College)	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,000.00	31166153
LTE Group (The Manchester College)	09/05/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	£3,000.00	31166157
Martha Wilkinson	09/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,900.00	31166115
Methodist Central Buildings Management Committee	09/05/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	£710.00	31166123
North West Employers	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,750.00	31166143
Northern Commercial (Mirfield) Ltd	09/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£524.50	31165983
Oxford Fire Safety Ltd	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£10,902.00	31166107
Penna PLC	09/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,250.00	31165975
Power2 Ltd	09/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£85,830.00	31163970
R.L.LOVATT LIMITED	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,620.00	31165871
SAHELI	09/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£44,105.00	31166194
SB Skills Solutions Ltd	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£74,308.40	31165978
SFJ Awards	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£3,087.50	31166177
The Growth Company	09/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£155,700.00	31166142
The Lep Network Ltd	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,000.00	31166140
THOMAS HARDIE COMMERCIALS LTD	09/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£4,141.83	31166023
Transport Training Academy Ltd	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,240.00	31166134
UNIT 4 BUSINESS SOFTWARE LTD	09/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£4,484.95	31166121
UNITED UTILITIES WATER PLC	09/05/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£620.41	31166089
Age Concern Manchester T/A Age UK Manchester	10/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£3,981.60	31166246
ALLIANCE DISPOSABLES LTD	10/05/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	£720.30	31166071
Amore Complex Care Ltd	10/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,814.00	31165913
DIRECT ACCESS PLATFORMS	10/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£870.00	31166266
DRAEGER LTD	10/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£2,358.72	31166087
DRAEGER LTD	10/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£4,687.80	31166196
Dunsters Farm Ltd	10/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£500.22	31166213
Dunsters Farm Ltd	10/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£516.57	31166181
Dunsters Farm Ltd	10/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£722.79	31166185
East Lancashire Chamber of Commerce & Industry	10/05/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	£6,471.75	31166039
Greater Manchester Better Outcomes Partnership (GMBOP)	10/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£589,000.00	31166268
Open Data Manchester CIC	10/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£10,200.00	31165889
OpenDataCamp t/a UKGovcamp	10/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,500.00	31166223
Origin Fitness Limited	10/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£637.49	31166080
SQW Ltd	10/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,550.00	31166261
SQW Ltd	10/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£6,201.00	31166262
SQW Ltd	10/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£17,825.40	31166260
The Colour Works International Ltd	10/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£1,194.50	31166281
The Lowry Centre Trust	10/05/2024	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	£2,000.00	31166244
ThermaFY Eco Solutions Ltd	10/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£500.00	31166062
Transport Training Academy Ltd	10/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,240.00	31166220
Trowers & Hamlins LLP	10/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,245.36	31166219
Accenture UK Limited	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£17,000.00	31166355
ANS Group PLC	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,727.44	31166031
British Society of Gerontology	13/05/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	£1,170.00	31166340
Building Cost Information Service Limited	13/05/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£2,600.00	31166335
Bury Metropolitan Arts Association	13/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£10,000.00	31165922
Egress Limited	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,150.00	31166278
Elliotts Cars	13/05/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£1,088.69	31166114
GROUNDWORK GREATER MANCHESTER	13/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£139,489.94	31166319
Manchester Digital Music Archive Trust	13/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31166316
Michael Page International Recruitment Limited	13/05/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£2,856.00	31166358
Outdoor Education NW Ltd	13/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,800.00	31166353
Pure Innovations Ltd	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£92,854.00	31166365
Pure Innovations Ltd	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£134,390.00	31166366
Reed Specialist Recruitment Ltd	13/05/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£9,032.59	31166204
Talent Technology Services Ltd	13/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£4,548.16	31165992
TIGM Interbank	13/05/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	£12,668,500.00	31166367
Unlimited Potential	13/05/2024	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	£4,985.74	31166275
VE Advisory Services Limited	13/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£513.71	31166117
WEIGHTMANS LLP	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,736.00	31166330
Zion Arts Centre Ltd T/A Z-Arts	13/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£27,362.50	31166258

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Addleshaw Goddard LLP	14/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,000.00	31166382
Bolton MBC	14/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£304,740.48	20125590
BRADSHAW GASS & HOPE LLP	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£19,600.00	31166374
BROWNS CTP LTD	14/05/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£1,888.00	31166338
Castlefield Recruitment Limited	14/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,575.00	31165343
Castlefield Recruitment Limited	14/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,625.00	31166286
Castlefield Recruitment Limited	14/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,625.00	31165944
Constellia Public Ltd	14/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,053.33	31165929
Constellia Public Ltd	14/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,194.87	31166193
Constellia Public Ltd	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,933.32	31166122
Constellia Public Ltd	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£7,200.00	31165927
DWF Law LLP	14/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£17,338.00	31166383
IGE Consulting	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,650.00	31166132
Jaguarpress Ltd	14/05/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£1,480.00	31166126
Lion Quays Resort	14/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,140.00	31166232
M Group Manchester Limited	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,394.25	31166141
M Group Manchester Limited	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,455.80	31166159
M Group Manchester Limited	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,622.30	31166141
M Group Manchester Limited	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£3,426.50	31166159
M Group Manchester Limited	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£9,505.00	31163610
M Group Manchester Limited	14/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£14,551.99	31163610
Manchester&Warrington Area Quaker Meeting	14/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£811.66	31166369
Manchester&Warrington Area Quaker Meeting	14/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£750.00	31166369
Mandem Meetup	14/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,000.00	31166390
TERBERG DTS UK	14/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,134.00	31166283
Trowers & Hamlin LLP	14/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£8,074.80	31166381
Zurich Imprest Account	14/05/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	£80,000.00	31166376
A & A Technical Rescue Ltd	15/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,600.00	31166344
Associated Utility Supplies Ltd	15/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,242.10	31166189
Bid Group Ltd	15/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£697.00	31166042
Bolton MBC	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£110,000.00	20125599
BURY COUNCIL	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£166,000.00	20125599
Customer First Venue Services Ltd t/a The Studio	15/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£614.25	31166464
DWF Law LLP	15/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£3,138.50	31166421
Elis UK Ltd	15/05/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	£9,213.89	31166472
Fire Service College LTD	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£405,775.00	20125599
Floorrite Cleaning Contractors Ltd	15/05/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£2,834.17	31166356
J Fletcher (Engineers) Ltd	15/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£741.00	31165822
J Fletcher (Engineers) Ltd	15/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,338.95	31165677
J Fletcher (Engineers) Ltd	15/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£4,945.06	31164946
Manchester City Council	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£54,600.00	20125599
Manchester City Council	15/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£3,465.20	31166424
OLDHAM MET BOROUGH	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£110,000.00	20125599
Pinsent Masons LLP	15/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£29,039.00	31166456
Reed Specialist Recruitment Ltd	15/05/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£10,007.33	31166433
Rochdale Metropolitan Borough Council	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£104,800.00	20125599
Salford City Council	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£115,400.00	20125599
Stockport MBC	15/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,171.00	20125599
Stockport MBC	15/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,295.00	20125599
Stockport MBC	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£65,600.00	20125599
Sunny Bank P.R.S Ltd	15/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,373.60	31166462
TAMESIDE MBC	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£134,400.00	20125599
TRAFFORD MBC	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£95,000.00	20125599
WIGAN MBC	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£130,000.00	20125599
3D 360 Limited	16/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£7,560.00	31166502
Acorn Training Limited	16/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£53,600.00	31166495
Ashdown Phillips & Partners (Rent)	16/05/2024	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	£62.50	31166534
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,133.62	31166559
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,133.62	31166559
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,891.22	31166560
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£7,006.46	31166494
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£4,046.66	31166533
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£4,254.69	31166532
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,891.22	31166560
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£7,006.46	31166494
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£4,046.66	31166533
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£4,254.69	31166532
Axalo Software GmbH	16/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£1,437.60	31166530
BURY COUNCIL	16/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,170.30	31166497
Car Hire (Days of Swansea) Ltd t/a Days Fleet	16/05/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£6,795.95	31166523
CMR Holdings Ltd t/a Zebra Lake Care	16/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£2,889.00	31166498
Dealership Services Ltd	16/05/2024	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	£1,189.15	31166505
DWF Law LLP	16/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£6,194.38	31166511
DWF Law LLP	16/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£9,697.91	31166510
Electronic Temperature Instruments Limited	16/05/2024	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	£17,596.80	31163534
Emergency One (UK) Ltd	16/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£799.92	31166407
ERIC WRIGHT CIVIL ENGINEERING LIMITED	16/05/2024	Capital	Other Capital Costs	Greater Manchester Combined Authority	£10,870.42	31166493
HEATONS PRESCHOOL AND DAY NURSERY	16/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£42,345.00	31166491
Home Office	16/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£68,841.44	31166561
J Fletcher (Engineers) Ltd	16/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£21,760.00	31163666
Jotham Lois Healthcare Ltd	16/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£2,585.00	31166496
SALFORD CITY COUNCIL	16/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£973.00	31166522
Sector3 (Trading name: Synergy Stockport)	16/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£3,092.00	31166509
The Growth Company	16/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£181,634.00	31166908
THOMAS HARDIE COMMERCIALS LTD	16/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,304.57	31166527
Trowers & Hamlin LLP	16/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£7,867.50	31166521
WIGAN COUNCIL	16/05/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£15,045.00	31165952
3D 360 Limited	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,760.00	31166503
Aquinas College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,680.56	31166955
Barfection Limited	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£2,000.00	31167026
Barfection Limited	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,750.00	31167024
Bolton College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£487,719.83	31166956
Building Cost Information Service Limited	17/05/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£2,600.00	31166931
Bury College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£174,247.94	31166957
BURY COUNCIL	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£118,994.07	31166958
DWF Law LLP	17/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,932.38	31166973
DWF Law LLP	17/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,177.88	31166972
DWF Law LLP	17/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,374.41	31166924
DWF Law LLP	17/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£9,190.91	31166925
DWF Law LLP	17/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£9,366.68	31166926
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	17/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£5,780.00	31166922
Govins Solicitors	17/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£49,438.80	31167028
Hopwood Hall College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£391,147.40	31166959
Ingeus UK Ltd	17/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,666.63	31167041
ISG Construction Ltd	17/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,920,908.07	31166395
K Vanterpool Consultancy Ltd	17/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,437.18	31166978
Lead Well Organisation Ltd	17/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£4,000.00	31166380
LTE Group (The Manchester College)	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,453,558.52	31166960
Manchester City Council	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£635,108.86	31166961
Manchester City Council	17/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,160.00	31166987
Manitax	17/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,052.10	31166459
Neil Fitzsimons	17/05/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	£1,500.00	31167022
Oldham College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£270,425.91	31166962
OLDHAM MET BOROUGH	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£233,592.61	31166963
OTRA Ltd	17/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£985.00	31166455
Pitney Bowes	17/05/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	£1,500.00	20125650
Prestige Chauffeurs Limited	17/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,104.00	31167011
Prestige Chauffeurs Limited	17/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,190.00	31167009
Salford City College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£512,855.80	31166964
SMG (UK) LIMITED (Bridgewater Hall)	17/05/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£1,500.00	31166452
SMG (UK) LIMITED (Bridgewater Hall)	17/05/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	£2,450.00	31166452

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Stamford Park Trust	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£11,454.62	31166965
Standard Fuel Oils	17/05/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	£4,552.54	31162646
STOCKPORT MBC	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,817.49	31166966
Tameside College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£290,464.84	31166967
Team Storey Sport Limited	17/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,570.00	31166974
TFGM	17/05/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	£24,031.28	31166990
TFGM	17/05/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£688.80	31166990
TFGM	17/05/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£11,283.40	31166990
TFGM	17/05/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£47,769.27	31166990
TFGM	17/05/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£159,199.34	31166990
The Big Life Company	17/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£283,333.33	31166975
The Big Life Company	17/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£283,333.33	31166976
The Knowledge Academy Ltd	17/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£3,500.00	31166913
The Knowledge Academy Ltd	17/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£7,000.00	31166914
Trafford College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£484,067.39	31166988
UNIT 4 BUSINESS SOFTWARE LTD	17/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£7,555.67	31167037
Veolia ES (UK) Ltd	17/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£511.06	31166287
Wigan & Leigh College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£298,686.10	31166969
WIGAN MBC	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£59,750.46	31166970
Anderson Consultancy Training Limited	20/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,907.00	31167043
BURY COUNCIL	20/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,358.00	20125655
Clarion Security Systems Ltd	20/05/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£813.00	31166094
Clark Masts Systems Ltd	20/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£977.99	31167010
EE Ltd	20/05/2024	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	£6,431.11	31166928
EE Ltd	20/05/2024	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	£7,348.40	31166929
K Darlington & Son	20/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£985.00	31166119
K Darlington & Son	20/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,495.00	31166118
Manchester International Festival	20/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£49,500.00	31166983
Pioneer Print Solutions	20/05/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£960.00	31166998
PROFESSIONAL PEST SERVICES	20/05/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£550.00	31166300
PROFESSIONAL PEST SERVICES	20/05/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£600.00	31166300
PROFESSIONAL PEST SERVICES	20/05/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£600.00	31166300
PROFESSIONAL PEST SERVICES	20/05/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£600.00	31166300
PROFESSIONAL PEST SERVICES	20/05/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£780.00	31166300
Rochdale Metropolitan Borough Council	20/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,447.00	20125655
Rochdale Metropolitan Borough Council	20/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,470.00	20125655
Rochdale Metropolitan Borough Council	20/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£7,535.00	20125655
WEIGHTMANS LLP	20/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£736.00	31166331
Addleshaw Goddard LLP	21/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£12,500.00	31167066
Allstar Business Solutions Ltd	21/05/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	£54,022.36	20125668
Buy Me Media	21/05/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£5,000.00	31166920
Caribbean & African Health Network Greater Manchester	21/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£39,375.00	31167062
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£14,618.14	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£8,392.18	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£5,490.02	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,523.40	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£3,765.63	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,278.81	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,888.72	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,744.85	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,630.11	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,586.33	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,549.43	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,484.43	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,438.53	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,376.35	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,370.07	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,312.50	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,309.17	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,251.06	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,245.53	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,241.04	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,222.28	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,218.63	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,200.77	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,163.95	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£931.35	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£801.36	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£707.72	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£754.61	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£770.23	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£772.08	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£813.56	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£845.58	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£858.92	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£927.72	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,001.27	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,021.29	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,025.58	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,121.28	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,162.98	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,166.13	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,194.95	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,200.21	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,219.77	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,226.72	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,233.08	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,321.64	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,342.72	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,474.91	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,501.47	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,523.00	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,528.76	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,575.66	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,578.80	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,623.50	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,650.74	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,695.51	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,767.78	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£707.72	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,777.55	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,779.07	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,781.64	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,826.64	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£754.61	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,865.76	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,875.14	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£770.23	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£772.08	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,978.34	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£813.56	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,989.61	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,198.09	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£845.58	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£858.92	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,296.20	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,369.25	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£927.72	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£3,582.11	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£3,654.46	31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£3,763.01	31167055



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
The Growth Company	22/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£18,250.00	31167185
Thomann GmbH	22/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£1,388.42	31164929
THOMAS HARDIE COMMERCIALS LTD	22/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£880.69	31167120
Warehouse Express Ltd I/A Wex Photo Video	22/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£7,045.70	31164701
WIGAN COUNCIL	22/05/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£2,971.00	31167197
XVR Simulation (E-SEMBLE)	22/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,420.00	31167064
Anna Caig	23/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,000.00	31167264
BRADSHAW GASS & HOPE LLP	23/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£16,400.00	31166375
DE BUTTERFLY CIC	23/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,600.00	31167221
Evotix Limited	23/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£20,165.00	31167270
Future of Greater Manchester	23/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£20,000.00	31167239
GB Equipment Ltd	23/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£3,310.00	31163142
GP Care Services Ltd	23/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,643.20	31167236
GROUNDWORK GREATER MANCHESTER	23/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,839.57	31167289
IN4.0 Group Limited	23/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£15,000.00	31167226
Instep UK Ltd	23/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£60,479.52	31167205
K & S Aluminium Limited	23/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,590.00	31165895
K & S Aluminium Limited	23/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,590.00	31165895
MIDLANDHR	23/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£10,980.00	31167032
MWS Technology Ltd	23/05/2024	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	£996.00	31167208
Performance Electrical Limited	23/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£7,950.00	31161451
Portraits of Recovery	23/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£15,000.00	31166467
Positive Steps Oldham	23/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£21,998.71	31167116
Pulse Regeneration Ltd	23/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,125.00	31167253
Richmond Fire Engineers Ltd	23/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£798.00	31166240
SALFORD CITY COUNCIL	23/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,048.21	31167240
SB Skills Solutions Ltd	23/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£27,360.00	31167237
Secret HQ Limited	23/05/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	£10,000.00	31167212
SM Social Care Commissioning Consultancy Limited	23/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,888.65	31167242
Spraybake	23/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£722.41	31167217
STALYBRIDGE AUTO SALVAGE LTD	23/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,920.00	31167250
Starmount Residential Care Ltd	23/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,327.60	31167207
Think Employment Limited	23/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£7,228.80	31167225
Think Employment Limited	23/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£30,722.40	31167224
THOMAS HARDIE COMMERCIALS LTD	23/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£617.98	31167288
THOMAS HARDIE COMMERCIALS LTD	23/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£634.07	31167307
Trackology Ltd	23/05/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	£176,500.00	31166922
University of Central Lancashire	23/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£6,830.00	31167257
University of Central Lancashire	23/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£6,830.00	31167258
University of Central Lancashire	23/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£6,830.00	31167259
Visual UK Ltd	23/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£523.69	31167090
We Are Digital	23/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£4,464.30	31167234
Weedtec Limited	23/05/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£1,575.00	31167283
WIGAN MBC	23/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£4,384.00	31167087
Acorn Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£9,311.75	31167360
Addleshaw Goddard LLP	24/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£5,462.13	31167468
Addleshaw Goddard LLP	24/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£5,688.13	31167469
Back 2 Work Complete Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£6,519.51	31167374
Back 2 Work Complete Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£23,545.65	31167442
Back 2 Work Complete Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£184,908.28	31167348
Barfection Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,832.24	31167419
Barfection Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£8,156.48	31167398
Bolton College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,131.37	31167366
Bolton College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,503.94	31167387
Bolton College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,647.70	31167431
Bolton College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£11,894.95	31167406
Bright Direction Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£42,533.07	31167420
Bright Direction Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£91,554.77	31167349
Bury College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-£1,333.76	31167388
Bury College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,969.28	31167367
Bury College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£5,140.69	31167407
Bury College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£14,241.17	31167432
Centre for Sustainable Energy (CSE)	24/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£9,975.00	31166918
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£739.80	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,123.28	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,265.57	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,288.45	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,381.34	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,597.23	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,603.71	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,744.11	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,892.12	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,959.54	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,963.74	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,038.81	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,075.65	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,098.20	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,099.12	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,124.51	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,285.07	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,286.82	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,301.52	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,326.73	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,368.09	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,380.11	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,630.83	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,687.78	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,824.31	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,835.03	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,924.74	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,112.98	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,301.63	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,340.67	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,360.34	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,438.44	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,478.79	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,802.37	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,829.97	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£4,014.21	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£4,263.55	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£5,675.61	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£7,227.73	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£8,236.63	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£8,360.77	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£8,837.41	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£15,151.03	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£739.80	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,123.28	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,265.57	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,288.45	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,381.34	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,597.23	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,603.71	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,744.11	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,892.12	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,959.54	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£1,963.74	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,038.81	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,075.65	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,098.20	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£2,099.12	31167345

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,124.51	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,285.07	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,286.82	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,301.52	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,326.73	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,368.09	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,380.11	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,630.83	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,687.78	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,824.31	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,835.03	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E2,924.74	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E3,112.98	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E3,301.63	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E3,340.67	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E3,360.34	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E3,438.44	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E3,478.79	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E3,802.37	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E3,829.97	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E4,014.21	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E4,263.55	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E5,675.61	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E7,227.73	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E8,236.63	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E8,360.77	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E8,837.41	31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	E15,151.03	31167345
DMR TRAINING & CONSULTANCY LTD	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E9,364.17	31167443
DMR TRAINING & CONSULTANCY LTD	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E12,225.15	31167361
Dunsters Farm Ltd	24/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	E948.39	31167459
Event Equipment Hire Limited	24/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	E1,950.05	31166360
Gloucestershire College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E6,207.11	31167444
Gloucestershire College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E13,419.14	31167376
Gloucestershire College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E112,591.61	31167350
Harding Jones Associates Ltd	24/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	E2,495.60	31167260
Hopwood Hall College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E7,324.52	31167389
Hopwood Hall College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E7,789.42	31167368
Hopwood Hall College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E19,982.95	31167433
Hopwood Hall College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E44,696.84	31167408
iCare Solutions Manchester Limited	24/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E11,684.40	31167174
IVS Training and Assessment Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E683.40	31167445
IVS Training and Assessment Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E4,264.61	31167377
IVS Training and Assessment Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E78,339.18	31167421
LTE Group (The Manchester College)	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E8,438.44	31167369
LTE Group (The Manchester College)	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E21,030.73	31167390
LTE Group (The Manchester College)	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E32,800.76	31167434
LTE Group (The Manchester College)	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E35,028.47	31167409
Manchester Central Convention	24/05/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	E2,380.05	31167339
Manchester City Council	24/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E91,425.00	31167456
Manchester City Council	24/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E119,250.00	31167457
Manchester City Council	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E585.44	31167391
Manchester City Council	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E9,730.44	31167410
Manchester City Council	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E20,884.93	31167435
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E2,060.82	31167378
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E794.74	31167346
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E4,185.71	31167399
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E6,163.78	31167422
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E30,332.28	31167446
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E118,447.23	31167362
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E283,335.00	31167351
Netcom Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E1,946.50	31167400
Netcom Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E4,597.27	31167379
Netcom Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E35,866.93	31167447
Netcom Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E45,491.34	31167423
Noisy Cricket C.I.C	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E32,500.00	31167269
Oldham College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E2,664.29	31167371
Oldham College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E6,749.02	31167394
Oldham College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E12,361.87	31167439
Oldham College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E12,933.53	31167415
OLDHAM MET BOROUGH	24/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E2,894.00	20125735
OLDHAM MET BOROUGH	24/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E4,122.00	20125735
OLDHAM MET BOROUGH	24/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	E5,078.00	20125735
OLDHAM MET BOROUGH	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E8,860.97	31167411
Plato Training	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E3,527.01	31167424
Plato Training	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E15,862.72	31167380
Plato Training	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E80,911.22	31167449
Prestige Chauffeurs Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E700.00	31167486
R.S Tyrers Limited	24/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	E525.00	31167479
Realise Learning and Employment Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E871.81	31167425
Realise Learning and Employment Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E2,552.13	31167381
Realise Learning and Employment Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E22,140.99	31167450
Realise Learning and Employment Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E50,516.44	31167352
Rochdale Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E939.86	31167426
Rochdale Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E1,813.29	31167382
Rochdale Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E4,046.15	31167363
Rochdale Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E6,099.83	31167451
Rochdale Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E21,257.64	31167353
Safe Haven Bolton Ltd	24/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	E4,086.76	31167325
Salford City College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E844.21	31167370
Salford City College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E4,045.23	31167412
Salford City College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E4,242.49	31167436
Seetec Business Technology Centre Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E46,611.47	31167354
STALYBRIDGE AUTO SALVAGE LTD	24/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	E960.00	31167251
Stamford Park Trust	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E2,299.80	31167365
Stamford Park Trust	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E2,330.66	31167405
Stamford Park Trust	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E2,457.00	31167430
Standguide Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E3,727.27	31167383
Standguide Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E7,833.17	31167452
Standguide Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E13,817.32	31167427
Standguide Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E74,018.93	31167355
STOCKPORT MBC	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E724.46	31167437
STOCKPORT MBC	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E1,023.30	31167413
Tameside College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E12,482.84	31167414
Tameside College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E2,755.72	31167438
Tameside College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E3,202.92	31167393
The Construction Skills People Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E4,330.84	31167453
The Construction Skills People Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E59,623.36	31167356
The Growth Company	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E658.86	31167347
The Growth Company	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E2,104.07	31167402
The Growth Company	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E7,058.96	31167385
The Growth Company	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E11,680.94	31167428
The Growth Company	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E29,523.13	31167454
The Growth Company	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E36,550.28	31167364
The Growth Company	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E299,400.37	31167357
The Portland Training Company Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E19,160.73	31167448
Total People Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E89,958.37	31167358
Trafford College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E2,294.10	31167416
Trafford College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E3,894.78	31167372
Trafford College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E13,124.69	31167395
Trafford College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	E13,671.57	31167440

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Wigan & Leigh College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,094.46	31167373
Wigan & Leigh College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,135.09	31167396
Wigan & Leigh College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,560.82	31167417
Wigan & Leigh College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£12,886.22	31167441
WIGAN MBC	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,640.64	31167418
WIGAN MBC	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£5,835.59	31167397
Workers' Educational Association	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£634.19	31167403
Workers' Educational Association	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,274.06	31167429
Workers' Educational Association	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£77,314.89	31167359
J Fletcher (Engineers) Ltd	27/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,590.00	31167322
Acclimatize Ltd	28/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£3,493.00	31167145
Acorn Training Limited	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,665.60	31167555
Bloom Procurement Services Ltd	28/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,037.63	31167202
Bloom Procurement Services Ltd	28/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£24,166.72	31167203
Bolton MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,531.18	31167496
Bolton MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,607.10	31167497
Bolton MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,242.98	31167495
Bolton MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£599.00	20125737
Bolton MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,283.00	20125737
Bolton MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£4,313.00	20125737
Bolton MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£8,135.00	20125737
BURY COUNCIL	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,713.50	31167499
BURY COUNCIL	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,423.87	31167498
East Lancashire Chamber of Commerce & Industry	28/05/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	£3,527.00	31167536
GE Robinson & Co Ltd	28/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,929.89	31167274
Gemco Uk Ltd T/A Tecalemit	28/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£522.00	31167263
GODIVA LTD	28/05/2024	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	£1,041.04	31167248
Great Places Housing Group	28/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£12,002.05	31167082
Great Places Housing Group	28/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£251,160.00	31167085
Irwin and Colton Limited	28/05/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£7,424.00	31167278
J Fletcher (Engineers) Ltd	28/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£4,942.27	31167335
Little Lion Research Ltd	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,950.00	31167485
Manchester City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,834.00	20125737
Manchester City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,183.00	20125737
Manchester City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,639.00	20125737
Manchester City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,976.00	20125737
Manchester City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£4,204.00	20125737
Manchester City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£10,101.00	20125737
Manchester City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£16,835.00	20125737
Manchester City Council	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,146.00	31167501
Manchester City Council	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£15,078.96	31167503
Manchester City Council	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,030.00	31167500
Manchester City Council	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£29,873.83	31167502
Methodist Central Buildings Management Committee	28/05/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	£1,200.00	31167295
Mitchell Diesel	28/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£548.15	31167254
NW Ribbs Ltd	28/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£520.00	31167342
Origin Fitness Limited	28/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£508.99	31167482
Pollen Studio	28/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,600.00	31167490
ROCHDALE MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,030.55	31167504
ROCHDALE MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,699.33	31167505
ROCHDALE MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,047.67	31167506
Salford City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,083.00	20125737
Salford City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,133.00	20125737
Salford City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,078.00	20125737
Salford City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,115.00	20125737
Salford City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£7,754.00	20125737
Salford City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£13,650.00	20125737
Stockport MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£821.00	20125737
Stockport MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,071.00	20125737
Stockport MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,607.00	20125737
TAMESIDE MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£7,908.43	31167509
TAMESIDE MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,131.90	31167508
TAMESIDE MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£11,587.00	31167507
TERBERG DTS UK	28/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£7,126.00	31167281
TFGM	28/05/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£1,551.71	31167524
TFGM	28/05/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£1,605.67	31167527
TFGM	28/05/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£2,247.24	31167526
TFGM	28/05/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£3,140.62	31167523
TFGM	28/05/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£3,311.25	31167528
TFGM	28/05/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£4,113.36	31167525
TFGM	28/05/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£7,520.00	31167522
TFGM	28/05/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£318,500.00	31167548
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£595.57	31167532
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£894.14	31167547
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,128.86	31167534
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,128.87	31167546
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,335.00	31167542
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,670.36	31167544
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,000.00	31167539
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,500.00	31167540
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,500.00	31167541
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£5,950.00	31167552
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£6,127.95	31167531
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£12,635.93	31167549
TFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£25,512.93	31167551
TRAFFORD MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£17,148.30	31167510
Vimpex Ltd	28/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£800.00	31167194
WIGAN MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,809.00	20125737
WIGAN MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,183.00	20125737
WIGAN MBC	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£16,244.00	20125737
WIGAN MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,746.00	31167512
WIGAN MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£11,563.36	31167511
Zipporah Ltd	28/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£3,582.15	31167096
AMP Wire Ltd	29/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£5,096.70	31167724
Arts for Recovery in the Community	29/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£22,000.00	31167223
BRITISH TELECOMMUNICATIONS PLC	29/05/2024	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	£7,870.49	31167613
DAM Utilities Ltd	29/05/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£700.00	31167709
DAM Utilities Ltd	29/05/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£700.00	31167709
Dunsters Farm Ltd	29/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£901.23	31167702
DWF Law LLP	29/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£3,587.38	31167576
Fire Hose Tech Ltd	29/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£854.20	31167704
Great Places Housing Group	29/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£12,002.05	31167083
Great Places Housing Group	29/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£49,500.78	31167304
Great Places Housing Group	29/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£239,598.73	31167303
Konica Minolta Business Solutions (UK) Limited	29/05/2024	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	£1,724.53	31167200
Krol Corlett Construction Limited	29/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,849.09	31167590
Krol Corlett Construction Limited	29/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£4,448.69	31167591
Krol Corlett Construction Limited	29/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£13,635.99	31167588
Krol Corlett Construction Limited	29/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£46,016.29	31167589
M Group Manchester Limited	29/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£577.50	31167330
Origin Fitness Limited	29/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,299.00	31163144
Origin Fitness Limited	29/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£2,776.00	31160650
Origin Fitness Limited	29/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£5,407.43	31160649
QA LTD	29/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£950.00	31166346
Sattva Associates Ltd	29/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,585.10	31167596
Standard Fuel Oils	29/05/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	£5,841.33	31167073
TERBERG DTS UK	29/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,151.50	31167622
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£-17,092.52	31167654
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£-2,875.58	31167655
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£525.40	31167637
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,101.12	31167647

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,854.91	31167625
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,894.40	31167649
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,080.43	31167642
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,591.58	31167644
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,643.64	31167646
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£3,914.60	31167653
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£5,741.41	31167631
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£6,440.55	31167641
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£6,809.98	31167648
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£7,560.32	31167686
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£8,190.83	31167636
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£9,615.07	31167643
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£10,747.79	31167652
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£10,787.74	31167656
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£10,959.37	31167630
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£11,446.43	31167677
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£13,928.72	31167673
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,397.28	31167684
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,715.92	31167676
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£15,697.36	31167675
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£16,272.04	31167682
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£17,026.57	31167674
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£22,388.92	31167678
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£25,474.98	31167659
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£25,492.65	31167639
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£25,992.94	31167662
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£27,114.07	31167680
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£28,022.14	31167645
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£31,581.82	31167660
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£34,263.80	31167667
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£34,473.19	31167633
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£35,745.25	31167640
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£38,527.68	31167687
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£38,578.12	31167663
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£39,905.36	31167679
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£40,117.81	31167681
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£41,019.76	31167665
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£42,259.40	31167683
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£51,267.00	31167628
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£61,705.46	31167670
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£62,093.46	31167672
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£68,596.30	31167634
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£71,441.06	31167671
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£72,868.71	31167661
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£82,797.55	31167668
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£92,721.09	31167635
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£106,318.76	31167664
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£150,858.86	31167685
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£169,016.49	31167632
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£196,099.00	31167666
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£218,998.99	31167669
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£489,106.01	31167627
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£530,798.81	31167658
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£761,305.20	31167657
TIGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£963,375.07	31167638
UNITED UTILITIES WATER PLC	29/05/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31167592
UNITED UTILITIES WATER PLC	29/05/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31167594
WIGAN MBC	29/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£15,000.00	31167265
Wigan Metropolitan Borough Council	29/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,914.74	31167733
Wigan Metropolitan Borough Council	29/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,187.81	31167735
Wigan Metropolitan Borough Council	29/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£56,387.45	31167734
Accenture UK Limited	30/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£3,832.50	31167018
Addleshaw Goddard LLP	30/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,109.00	31167813
Addleshaw Goddard LLP	30/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£47,654.00	31167750
Andrew Kearns Counselling & Psychotherapy	30/05/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£1,140.00	31167585
Ashdown Phillips & Partners (Rent)	30/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,536.88	31167743
Ashdown Phillips & Partners (Rent)	30/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,922.88	31167740
Ashdown Phillips & Partners (Rent)	30/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,536.88	31167743
Ashdown Phillips & Partners (Rent)	30/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,922.88	31167740
ATLAS COPCO LTD	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£2,222.08	31167466
CIVICA UK LTD	30/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£2,500.00	31167695
Click Travel Ltd	30/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£5,048.78	20125746
Click Travel Ltd	30/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£6,179.97	20125746
Click Travel Ltd	30/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£5,447.60	20125746
Cylinder Testing & Sales (UK) Ltd	30/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£997.60	31165751
DIRECT ACCESS PLATFORMS	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£870.00	31167809
Elliotts Cars	30/05/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31163425
Elliotts Cars	30/05/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31166111
Emergency One (UK) Ltd	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£5,552.30	31167754
Engage ESM Ltd	30/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£19,981.18	31167276
Greater Manchester Chamber of Commerce	30/05/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£505.00	31167794
HYDRAULIC TRANSMISSION SERVICES LTD	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£537.10	31167722
HYDRAULIC TRANSMISSION SERVICES LTD	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£892.00	31167829
Ingeus UK Ltd	30/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£3,199.96	31167760
Ingeus UK Ltd	30/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£3,199.96	31167771
M Group Manchester Limited	30/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,345.22	31167328
M Group Manchester Limited	30/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,732.00	31167328
M Group Manchester Limited	30/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£500.50	31167484
Manchester Central Convention	30/05/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	£1,680.00	31167817
Mantax	30/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£992.70	31167810
OTRA Ltd	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£985.00	31167797
People Asset Management Ltd	30/05/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£3,000.00	31167731
People Asset Management Ltd	30/05/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£3,000.00	31167732
Phoenix Electrical Engineering	30/05/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£1,802.50	31167713
Phoenix Electrical Engineering	30/05/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£1,802.50	31167713
Phoenix Electrical Engineering	30/05/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£2,089.32	31167713
Phoenix Software Ltd	30/05/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£546.60	31167779
Prestige Chauffeurs Limited	30/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£880.00	31167795
Prestige Chauffeurs Limited	30/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£670.00	31167745
RADIOCOMS SYSTEMS LIMITED	30/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£5,000.00	31167780
Reed Specialist Recruitment Ltd	30/05/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£9,411.97	31167772
Reed Specialist Recruitment Ltd	30/05/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£9,911.82	31167837
Rosenbauer UK Plc	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£4,168.47	31167720
SALFORD CITY COUNCIL	30/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,000.00	31167788
SB Skills Solutions Ltd	30/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£77,671.30	31167782
Shaping Cloud Limited	30/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£15,000.00	31167819
Standard Fuel Oils	30/05/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	£5,784.50	31167463
Standard Fuel Oils	30/05/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	£6,942.56	31167786
Studyflex Limited	30/05/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	£1,500.00	31167821
Tactical Hazmat Ltd	30/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£6,077.00	31166279
The Wild Pheasant Hotel & Spa	30/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£2,185.00	31167007
THOMAS HARDIE COMMERCIALS LTD	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£2,780.08	31167719
Vision Unique Equipment Ltd T/A VUE	30/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£5,772.00	31167792
REDACTED PERSONAL INFORMATION	30/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,892.40	31167838
Water Plus Limited	30/05/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	£5,292.18	31167595
Water Plus Limited	30/05/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	£7,183.36	31167593
Ashdown Phillips & Partners (Rent)	31/05/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	£61,931.25	31167846
Ashdown Phillips & Partners (Rent)	31/05/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	£93,818.75	31167847
Brighter Sound Ltd	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,000.00	31167904
Cabasa CIC	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,660.00	31167159
Cabinet Office	31/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£589.09	31167889

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
CAE Technology Services Limited	31/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£16,644.81	31167857
CIPFA	31/05/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£5,170.00	31167915
CIPFA	31/05/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£10,750.00	31167915
Constellia Public Ltd	31/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,053.33	31167898
Constellia Public Ltd	31/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,944.62	31167895
Constellia Public Ltd	31/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£7,200.00	31167896
DE BUTTERFLY CIC	31/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,170.00	31167913
Department for Education	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£83,735.90	31167919
GE Robinson & Co Ltd	31/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,836.24	31167910
I.J. KENDRICK LIMITED	31/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,997.84	31167823
A Brilliant Thing CIC	31/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,170.00	31167884
Layola Care Ltd	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,152.23	31167920
Manchester City Council	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£149,835.19	31167863
MERSEYSIDE FIRE & RESCUE AUTHORITY	31/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£2,074.00	31167900
New Generation Training and Consultancy Ltd	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£35,172.76	31167848
Origin Fitness Limited	31/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£595.68	31167894
Peter James Packaging Company	31/05/2024	Supplies, Services & Other Expenses	Cleaning Equipment	Greater Manchester Combined Authority	£795.31	31167922
R.L.LOVATT LIMITED	31/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£980.00	31167835
Richmond Fire Engineers Ltd	31/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£798.00	31167878
SALFORD CITY COUNCIL	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£141,150.00	31167856
SUEZ RECYCLING AND RECOVERY UK LTD	31/05/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£1,191,798.89	20125773
SUEZ RECYCLING AND RECOVERY UK LTD	31/05/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£7,520,554.17	20125773
SUEZ RECYCLING AND RECOVERY UK LTD	31/05/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	£242,835.00	20125773
SUEZ RECYCLING AND RECOVERY UK LTD	31/05/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	£485,670.00	20125773
TAMESIDE MBC	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£40,427.00	31167855
TAMESIDE MBC	31/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,000.00	31167854
Telefonica UK Ltd (O2)	31/05/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£1,002.49	31167839
TERBERG DTS UK	31/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£7,126.00	31167840
The Growth Company	31/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,235,555.00	31167918
Walker Resource Management T/A WRM Ltd	31/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,060.00	31167844
Ann Norburn Independent Safeguarding Training	03/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£622.85	31168021
Baker Mallett LLP	03/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£708.00	31167979
BURY COUNCIL	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,996.00	20125774
BURY COUNCIL	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,108.00	20125774
BURY COUNCIL	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£7,262.00	20125774
BURY COUNCIL	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£28,803.66	20125774
Constellia Public Ltd	03/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,833.32	31167897
Constellia Public Ltd	03/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,944.62	31167899
David Trowler Associates	03/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£500.00	31167872
Duty Sheet Ltd	03/06/2024	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	£3,023.00	31167959
Eleven Marketing & Communications Ltd	03/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£4,315.00	31166805
First Responder Ltd	03/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£580.00	31167581
First Responder Ltd	03/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,495.00	31167580
IKG Consulting Limited	03/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£775.00	31167849
Interior Deco By SB	03/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,395.00	31167984
Interior Deco By SB	03/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,505.00	31167984
K Darlington & Son	03/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£865.00	31167986
Konica Minolta Business Solutions (UK) Limited	03/06/2024	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	£2,219.26	31167978
SALFORD CITY COUNCIL	03/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,435.00	31167902
SALFORD CITY COUNCIL	03/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£30,265.00	31167901
SALFORD CITY COUNCIL	03/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£49,952.00	31167903
SQEPtech Ltd	03/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£4,000.00	31167193
Stormsaver Ltd	03/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£1,606.50	31167727
TAMESIDE MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,249.00	20125774
TAMESIDE MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,931.00	20125774
TAMESIDE MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,618.00	20125774
TAMESIDE MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,279.00	20125774
Team Storey Sport Limited	03/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,285.00	31168005
Tetra Tech Limited	03/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,400.00	31167981
TFGM	03/06/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	£24,197.61	31168027
TFGM	03/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£5,786.53	31167973
TFGM	03/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£8,875.87	31167968
TFGM	03/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£8,900.00	31167970
TFGM	03/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£9,234.81	31167969
TFGM	03/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£19,000.00	31167971
TFGM	03/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,800.00	31167966
TFGM	03/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,750.00	31167967
TFGM	03/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£10,462.93	31167965
TFGM	03/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£36,481.82	31167972
TFGM	03/06/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£2,290.01	31168027
TFGM	03/06/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£12,124.61	31168027
TFGM	03/06/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£42,991.23	31168027
The Growth Company	03/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£406,664.00	31167343
TRAFFORD MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£692.00	20125774
TRAFFORD MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,495.00	20125774
TRAFFORD MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,112.00	20125774
UNITED UTILITIES WATER PLC	03/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,009.83	31167990
UNITED UTILITIES WATER PLC	03/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31167988
VE Advisory Services Limited	03/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£7,475.00	31167238
Web Presence Limited	03/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£16,020.00	31167725
WIGAN MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,061.00	20125774
Addleshaw Goddard LLP	04/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£6,199.13	31168031
Airwave Solutions Ltd	04/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£616.29	31166257
Airwave Solutions Ltd	04/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£5,575.39	31166257
Ashdown Phillips & Partners (Service Charge)	04/06/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	£23,917.94	31168061
Ashton 's Composting Ltd	04/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£1,852.56	31166108
Ashton 's Composting Ltd	04/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£3,782.31	31165049
Ashton 's Composting Ltd	04/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£6,897.80	31165829
Banner Group Ltd	04/06/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£1,094.20	31165970
Blowise Limited (t/a Wastewise)	04/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£54,448.82	31166148
Blowise Limited (t/a Wastewise)	04/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£75,729.70	31166149
Booth Centre	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,161.84	31166518
Buy Me Media	04/06/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£3,000.00	31167177
CDW Ltd	04/06/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£2,419.68	31167888
Clyde & Co LLP	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,837.50	31168048
Clyde & Co LLP	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,837.50	31168048
Combined Care Service	04/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,251.88	31168054
Common Purpose Limited	04/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£5,400.00	31168074
DELL COMPUTER CORPORATION LTD	04/06/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£1,780.90	31163584
E C Hopkins Ltd (Hydraulic Division)	04/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£5,020.22	31168034
Elite Fire Equipment Services	04/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,030.75	31168077
Full Control Networks Distribution Ltd	04/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£1,197.00	31167284
GROUNDWORK GREATER MANCHESTER	04/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,839.57	31168063
GROUNDWORK GREATER MANCHESTER	04/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,839.57	31168135
Helen Lowey Consultancy Ltd	04/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£7,250.00	31167696
Hubspot UK Holdings Limited	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,215.40	31168073
Hubspot UK Holdings Limited	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,752.98	31168073
Ingeus UK Ltd	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,172.60	31167798
Ingeus UK Ltd	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£14,405.76	31167801
Ingeus UK Ltd	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£223,492.20	31167800
M Group Manchester Limited	04/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£500.50	31168007
M Group Manchester Limited	04/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£500.50	31168025
M Group Manchester Limited	04/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£750.75	31168006
M Group Manchester Limited	04/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£750.75	31168008
Manchester City Council	04/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,210.00	31168139
Manchester City Council	04/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£334,808.00	31168138
Origin Fitness Limited	04/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£503.12	31168124
Origin Fitness Limited	04/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£699.00	31168096
Origin Fitness Limited	04/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,099.00	31168110
Phoenix Software Ltd	04/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£1,944.17	31165904
Phoenix Software Ltd	04/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,091.59	31165905

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Phoenix Software Ltd	04/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£19,561.56	31165988
Phoenix Software Ltd	04/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£20,798.59	31165990
RADIOCOMS SYSTEMS LIMITED	04/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£5,019.92	31163540
Ryedale Organics Ltd	04/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£18,983.69	31166035
Ryedale Organics Ltd	04/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£163,392.96	31166034
TDM Solutions	04/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£7,018.00	31167995
The Education and Skills Partnership Ltd	04/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,789.80	31168092
The Innovation Unit Limited	04/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£53,000.00	31168081
Trafford Community Collective CIO	04/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168030
Trowers & Hamlins LLP	04/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,097.50	31168117
Trowers & Hamlins LLP	04/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,097.50	31168119
Trowers & Hamlins LLP	04/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,097.50	31168121
Trowers & Hamlins LLP	04/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,378.40	31168116
Trowers & Hamlins LLP	04/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,378.40	31168118
Trowers & Hamlins LLP	04/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,378.40	31168120
WIGAN MBC	04/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£17,810.00	31168137
WIGAN MBC	04/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£123,052.00	31168136
Alan Harvey t/a Lunch In The City	05/06/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£627.30	31168178
Ashdown Phillips & Partners (Service Charge)	05/06/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	£37,273.46	31168151
Behind the Groove	05/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,000.00	31168163
Career Connect	05/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,696.67	31168122
Community Led Initiatives CIC	05/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£86,400.75	31163174
Comerstone Design & Marketing Ltd	05/06/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	£9,696.96	31168190
Crimestoppers Trust	05/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,000.00	31167814
Elliotts Cars	05/06/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31168216
Elliotts Cars	05/06/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31168217
Greater Manchester Mental Health Nhs Foundation Trust	05/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£26,183.88	31167739
Greater Manchester Mental Health Nhs Foundation Trust	05/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£53,699.28	31167726
Greater Manchester Women's Support Alliance	05/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£141,661.00	31166504
Greater Manchester Women's Support Alliance	05/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£212,500.00	31163962
H JENKINSON & COMPANY LTD	05/06/2024	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	£9,936.48	31168184
HM Prison & Probation Service	05/06/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£16,236.30	31164898
HM Prison & Probation Service	05/06/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£46,848.35	31164106
MedTree	05/06/2024	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	£513.82	31168220
Naismiths Limited	05/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£750.00	31168233
NHS Greater Manchester Integrated Care Board	05/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£119,048.00	31168243
NHS Greater Manchester Integrated Care Board	05/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£119,048.00	31168243
Oak Training	05/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,170.00	31168232
Phoenix Software Ltd	05/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£5,156.80	31168131
Phoenix Software Ltd	05/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£5,156.80	31165991
Remedi - Restorative Services	05/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£20,588.25	31163520
Remedi - Restorative Services	05/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£20,588.25	31167144
Salford Foundation Ltd	05/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£59,970.00	31168238
Scott Health & Safety Limited	05/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£524.04	31167989
Squire Patton Boggs (UK) LLP	05/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£6,750.00	31167003
STALYBRIDGE AUTO SALVAGE LTD	05/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,200.00	31168195
TERBERG DTS UK	05/06/2024	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	£13,864.88	31168244
The Big Life Company	05/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£221,428.57	31168161
The Big Life Company	05/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£283,333.33	31168147
The Growth Company	05/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£88,105.34	31167718
THE MYERS-BRIGGS COMPANY LIMITED	05/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£995.00	31168181
THE MYERS-BRIGGS COMPANY LIMITED	05/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£995.00	31168180
THE MYERS-BRIGGS COMPANY LIMITED	05/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,200.00	31168182
THE MYERS-BRIGGS COMPANY LIMITED	05/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,200.00	31168183
WIGAN MBC	05/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,914.74	31168159
WIGAN MBC	05/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,187.81	31168157
WIGAN MBC	05/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£56,387.45	31168155
Avison Young (GVA)	06/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£181,475.30	31168252
Blacklight Software Limited	06/06/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£1,365.00	31168189
Blacklight Software Limited	06/06/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£7,735.00	31168189
Community Led Initiatives CIC	06/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£90,000.00	31168292
COMPACT GROUNDS MAINTENANCE LD	06/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£966.84	31168247
Corps Security (UK) Limited	06/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£12,868.50	31167693
Corps Security (UK) Limited	06/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£13,167.80	31167694
Cowburn Watson-Box Ltd	06/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£957.00	31168032
Cowburn Watson-Box Ltd	06/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,160.00	31168033
David W Ashworth (TA Fanfare North)	06/06/2024	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	£760.00	31168280
David W Ashworth (TA Fanfare North)	06/06/2024	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	£1,820.00	31168279
Deep Store	06/06/2024	Supplies, Services & Other Expenses	General Office Expenses	Greater Manchester Combined Authority	£525.89	31168322
Dunsters Farm Ltd	06/06/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£501.90	31168142
Elliotts Cars	06/06/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31168324
Fire Ladders Limited	06/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,345.00	31167906
Greater Manchester Chamber of Commerce	06/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£505.00	31168261
Humberside Lifting Services Ltd	06/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,997.60	31167273
INEOS Runcom (TPS) Limited	06/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£2,451,748.76	31166537
ISG Construction Ltd	06/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£349,869.09	31167825
KPMG LLP	06/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£65,035.31	31167744
Krol Corlett Construction Limited	06/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,449.07	31168114
Krol Corlett Construction Limited	06/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£4,877.19	31168229
Oasis Hub Oldham	06/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£75,000.00	31168288
Parker-Hope Dyslexia Consulting	06/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,580.00	31168281
People Asset Management Ltd	06/06/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£20,712.50	31168290
People Asset Management Ltd	06/06/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£22,464.00	31168290
RADIOCOMS SYSTEMS LIMITED	06/06/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£616.25	31168365
SAFEQUIP LTD	06/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,193.00	31167751
Treble 5 Treble 1 Limited	06/06/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£3,000.00	31168237
United Kingdom Health Security Agency	06/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,020.00	31168140
UNITED UTILITIES WATER PLC	06/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31168260
Vimpex Ltd	06/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£8,704.00	31168251
Warrington & Vale Royal College	06/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£103,206.79	31168351
ACAS	07/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,800.00	31168414
Action Together CIO	07/06/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£4,389.53	31168113
Black Cat Building Consultancy Limited	07/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£13,720.00	31168191
Currie & Brown UK Limited	07/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£750.00	31167980
Cylinder Testing & Sales (UK) Ltd	07/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£769.80	31168430
First Responder Ltd	07/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£580.00	31168317
First Responder Ltd	07/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,610.00	31168316
Jan Robinson Early Years ltd	07/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,102.31	31168431
LINK TREASURY SERVICES LIMITED	07/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£4,100.00	31168386
Manchester City Council	07/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£29,973.43	31168421
Manchester City Council	07/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,470.25	31168374
Manchester City Council	07/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,470.25	31168374
Newsquest Media Group	07/06/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£717.79	31168018
NISBETS	07/06/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	£669.99	31168269
Oasis Hub Oldham	07/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£137,117.00	31168289
One Off Engineering Services Ltd	07/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£6,750.00	31159859
Siemens Financial Services Limited	07/06/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£862.26	31167841
TFGM	07/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£619.00	31168440
THOMAS HARDIE COMMERCIALS LTD	07/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£749.84	31168319
Veolia ES (UK) Ltd	07/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£798.01	31168150
Veolia ES (UK) Ltd	07/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,033.66	31167928
Addleshaw Goddard LLP	10/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£3,014.00	31168515
Addleshaw Goddard LLP	10/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£5,978.13	31168491
Addleshaw Goddard LLP	10/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£6,706.12	31168517
Addleshaw Goddard LLP	10/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£10,225.00	31168516
Bid Group Ltd	10/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£510.00	31167521
Bid Group Ltd	10/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£501.25	31167488
Bolton MBC	10/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£15,000.00	31168455
Bolton MBC	10/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,146.00	20125820
Bolton MBC	10/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,085.00	20125820
Brunwood Meeting Rooms Limited	10/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£2,280.00	31167211

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
City of Trees Trust	10/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£36,446.82	31164511
City of Trees Trust	10/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£36,738.33	31164510
Clark Masts Systems Ltd	10/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£683.46	31168468
COMPANY CHAMELEON LIMITED	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£35,376.00	31168520
Co-operative UK	10/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£73,000.00	31168473
DWF Law LLP	10/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,385.84	31168489
DWF Law LLP	10/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,036.38	31168492
EDF ENERGY Limited	10/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£599.10	31168536
EDF ENERGY Limited	10/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£599.10	31168536
Egton Medical Information Systems Ltd	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,740.00	31168544
Emergency One (UK) Ltd	10/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£2,468.98	31168432
Floorbrite Cleaning Contractors Ltd	10/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£1,508.85	31167302
GE Robinson & Co Ltd	10/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,535.62	31168436
Glue Reply T/A Reply Limited	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£25,000.00	31168015
Glue Reply T/A Reply Limited	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£40,000.00	31168016
Graham + Silbald LLP	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,000.00	31168507
Ingeus UK Ltd	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,722.41	31167802
Ingeus UK Ltd	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£66,691.52	31167803
Ingeus UK Ltd	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£132,545.93	31168503
Ingeus UK Ltd	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£143,391.60	31167912
JMU Services Ltd	10/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£11,982.50	31168475
Justice and Care	10/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,907.50	31168258
Justice and Care	10/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,907.50	31168259
LMC Process & Control Ltd	10/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,560.00	31168230
LMC Process & Control Ltd	10/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,240.00	31168231
Locogen Limited	10/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,527.10	31164167
Locogen Limited	10/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£6,881.60	31167958
Manchester Metropolitan University	10/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£75,000.00	31168236
Origin Fitness Limited	10/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£2,140.30	31168423
Perfect Circle JV Ltd	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£6,538.74	31168395
Perfect Circle JV Ltd	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£10,604.93	31168398
Perfect Circle JV Ltd	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£13,407.43	31168396
Perfect Circle JV Ltd	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£13,682.18	31168397
Pick Everard	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£3,252.92	31168541
Pick Everard	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£3,252.92	31168542
Pick Everard	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£3,404.59	31168540
Pick Everard	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£3,440.37	31168539
Positive Steps Oldham	10/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£21,998.71	31168519
Rentokil Initial UK Ltd	10/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£1,489.45	31168449
Rentokil Initial UK Ltd	10/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£648.02	31168448
Rentokil Initial UK Ltd	10/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£1,489.45	31168448
Rock n' Real Estate Limited T/A Nexus Real Estate	10/06/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	£1,650.00	31168545
Stockport Homes Group	10/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£257,358.05	31168385
Trowers & Hamblins LLP	10/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£8,750.00	31168488
Unique Creative Communications Ltd	10/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,200.00	31168132
W.D Greenwood & Sons Ltd T/A Scratch Group	10/06/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	£543.00	31168522
Banner Group Ltd	11/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£528.00	31165736
Best Companies Ltd	11/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£19,298.00	31168245
Bid Group Ltd	11/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£896.50	31168557
Cheshire Training Solutions Ltd	11/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,830.00	31168579
Health Assured	11/06/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£3,511.07	31168577
NHS Greater Manchester Integrated Care Board	11/06/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£18,273.30	31168566
North Star Digital Limited	11/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,000.00	31168572
North Star Digital Limited	11/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,000.00	31168571
OTRA Ltd	11/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,114.00	31168548
PNMPeople Limited	11/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,500.00	31167698
Rock n' Real Estate Limited T/A Nexus Real Estate	11/06/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	£1,650.00	31168552
SocialSignin LTD T/A Orto	11/06/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	£9,219.00	31168586
Total Jobs Group Limited	11/06/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£901.00	31168439
Transport Training Academy Ltd	11/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£660.00	31168560
Transport Training Academy Ltd	11/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£4,480.00	31168560
Youth Employment UK CIC	11/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£20,000.00	31168547
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168596
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168597
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	31168600
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	31168599
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31168595
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	31168598
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£304,523.00	31168594
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168603
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168604
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	31168607
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	31168606
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31168602
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	31168605
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£157,973.00	31168601
Cheshire Training Solutions Ltd	12/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,830.00	31166033
DWF Law LLP	12/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£3,294.00	31168624
Emergency One (UK) Ltd	12/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£2,232.34	31168686
Floorbrite Cleaning Contractors Ltd	12/06/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£833.31	31168701
Floorbrite Cleaning Contractors Ltd	12/06/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£1,467.31	31168694
Jigsaw Homes North	12/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£484,390.20	31168568
Manchester City Council	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168610
Manchester City Council	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168611
Manchester City Council	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,798.00	31168614
Manchester City Council	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,142.00	31168613
Manchester City Council	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£200,000.00	31168609
Manchester City Council	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£200,000.00	31168612
Manchester City Council	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£694,584.00	31168608
Manchester City Council	12/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£780.00	31168703
Naismiths Limited	12/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£750.00	31168626
Naismiths Limited	12/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,000.00	31168625
OLDHAM MET BOROUGH	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168617
OLDHAM MET BOROUGH	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168618
OLDHAM MET BOROUGH	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	31168621
OLDHAM MET BOROUGH	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	31168620
OLDHAM MET BOROUGH	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31168616
OLDHAM MET BOROUGH	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	31168619
OLDHAM MET BOROUGH	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£262,287.00	31168615
ROCHDALE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168629
ROCHDALE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168630
ROCHDALE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	31168633
ROCHDALE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	31168632
ROCHDALE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31168628
ROCHDALE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	31168631
ROCHDALE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£234,175.00	31168627
Rosenbauer UK Plc	12/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,078.12	31168565
Running With Wolves LTD	12/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,500.00	31168484
SALFORD CITY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168637
SALFORD CITY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168638
SALFORD CITY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	31168641
SALFORD CITY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	31168640
SALFORD CITY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31168636
SALFORD CITY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	31168639
SALFORD CITY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£239,306.00	31168635
STOCKPORT MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168644
STOCKPORT MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168645
STOCKPORT MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	31168648
STOCKPORT MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	31168647
STOCKPORT MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31168643
STOCKPORT MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	31168646

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
STOCKPORT MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£218,973.00	31168642
Talk Talk Business	12/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£842.01	31168623
TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168651
TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168652
TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	31168655
TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	31168654
TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31168650
TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	31168653
TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£243,900.00	31168649
TFGM	12/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£542.20	31168528
TFGM	12/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£542.20	31168529
TFGM	12/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£619.00	31168634
TRAFFORD MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168658
TRAFFORD MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168659
TRAFFORD MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	31168662
TRAFFORD MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	31168661
TRAFFORD MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31168657
TRAFFORD MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	31168660
TRAFFORD MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£200,800.00	31168656
Transport Training Academy Ltd	12/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£910.00	31168543
Transport Training Academy Ltd	12/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,180.00	31166935
University of Huddersfield	12/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£25,000.00	31168712
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168666
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	31168667
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	31168670
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	31168669
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31168665
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	31168668
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£247,614.00	31168664
ABARIS INTERNATIONAL LIMITED	13/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£816.34	31168729
ANS Group PLC	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,780.35	31168789
Aquinas College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,680.56	31168801
Bolton College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£487,719.83	31168802
Bury College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£174,247.94	31168803
BURY COUNCIL	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£118,994.07	31168804
Constellia Public Ltd	13/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£58,374.36	31168282
DWF Law LLP	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,014.00	31166158
Gambin Consultancy Limited	13/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,574.70	31168702
Hopwood Hall College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£391,147.40	31168805
J Fletcher (Engineers) Ltd	13/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,097.80	31168797
LTE Group (The Manchester Local)	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,453,558.52	31168806
M Group Manchester Limited	13/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£750.75	31168719
M Group Manchester Limited	13/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£750.75	31168796
M Training	13/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,230.00	31163357
Manchester City Council	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£635,108.86	31168807
Oldham College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£270,425.91	31168808
OLDHAM MET BOROUGH	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£225,000.00	31168697
OLDHAM MET BOROUGH	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£233,592.61	31168809
PTP Training & Marketing Ltd	13/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,850.00	31163070
PTP Training & Marketing Ltd	13/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,850.00	31163073
QA LTD	13/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£950.00	31157208
Reed Specialist Recruitment Ltd	13/06/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£18,865.32	31168785
Salford City College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£512,855.80	31168810
SALFORD CITY COUNCIL	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£958.33	31166394
SALFORD CITY COUNCIL	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,083.33	31166386
SALFORD CITY COUNCIL	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,083.33	31166392
SB Skills Solutions Ltd	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£20,049.50	31168748
Shaping Cloud Limited	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,395.00	31168733
Stamford Park Trust	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£11,454.62	31168811
STOCKPORT MBC	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,817.49	31168812
Sure Line Safety Ltd	13/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£925.00	31167824
Tameside College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£290,464.84	31168813
TIGM Interbank	13/06/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	£12,668,500.00	31168720
Trafford College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£484,067.39	31168814
TRAFFORD MBC	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,864.71	31168819
TRAFFORD MBC	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,139.36	31168817
TRAFFORD MBC	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,366.41	31168818
Voluntary Sector North West	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£183,714.75	31168885
Ward Hadaway Solicitors	13/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,905.00	31168776
WEIGHTMANS LLP	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,685.00	31168788
Wigan & Leigh College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£298,686.10	31168815
WIGAN MBC	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,607.89	31168443
WIGAN MBC	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£59,750.46	31168816
Acclimatize Ltd	14/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£3,000.00	31168868
Bolton MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£829,000.00	20125907
Bolton MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£3,822,000.00	20125907
BRADSHAW GASS & HOPE LLP	14/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,034.72	31168483
BRADSHAW GASS & HOPE LLP	14/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£18,475.00	31168134
BURY COUNCIL	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£543,000.00	20125907
BURY COUNCIL	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,000,000.00	20125907
BURY COUNCIL	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,549,000.00	20125907
Closer Commissioning Ltd	14/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,900.00	31168846
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£8,899.84	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£5,824.97	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,495.97	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,198.09	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,650.74	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,575.66	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,523.00	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,226.72	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,219.77	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£707.72	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£524.42	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£539.72	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£547.09	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£603.92	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£666.22	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£684.53	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£693.85	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£718.65	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£748.70	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£750.70	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£755.75	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£760.32	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£849.08	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£856.09	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£881.47	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£894.89	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£913.78	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£925.75	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£946.18	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£966.66	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£997.83	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,002.98	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,020.86	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,053.59	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,068.15	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,074.99	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,156.90	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,198.74	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,234.51	31168856



Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
The Innovation Unit Limited	17/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£109,632.50	31168857
The Pankhurst Trust (incorporating Manchester Women's Aid)	17/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,125.00	31168945
THOMAS HARDIE COMMERCIALS LTD	17/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£828.03	31168746
VE Advisory Services Limited	17/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£529.98	31168949
Ward Hadaway Solicitors	17/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£10,000.00	31168931
We Are Digital	17/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£3,571.44	31168906
3D 360 Limited	18/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£11,880.00	31168994
Barfection Limited	18/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£11,000.00	31168972
BRADSHAW GASS & HOPE LLP	18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£26,850.00	31166986
BRADSHAW GASS & HOPE LLP	18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£54,900.00	31165007
Canal & River Trust	18/06/2024	Supplies, Services & Other Expenses	Fire Safety	Greater Manchester Combined Authority	£1,607.63	31168970
Castlefield Recruitment Limited	18/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,100.00	31168523
Castlefield Recruitment Limited	18/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,100.00	31168840
Castlefield Recruitment Limited	18/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,625.00	31167909
CLUCAS METHOD OF ENTRY LIMITED	18/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£2,685.00	31168959
Cognisant Limited	18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£6,000.00	31168982
Constellia Public Ltd	18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,000.00	31168953
DWF Law LLP	18/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,612.81	31168985
DWF Law LLP	18/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,830.42	31168984
DWF Law LLP	18/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,712.12	31168983
EE Ltd	18/06/2024	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	£6,879.02	31168888
Gamblin Consultancy Limited	18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,134.55	31165928
Instep UK Ltd	18/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£99,898.74	31168954
John Gaffney	18/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£3,300.00	31168143
John Gaffney	18/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£3,700.00	31168144
Odd Arts	18/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£500.00	31168980
Parker-Hope Dyslexia Consulting	18/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,580.00	31168989
Pitney Bowes	18/06/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	£1,502.95	20125911
Salford City College	18/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£29,840.31	31168988
SAMUEL BROTHERS	18/06/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£895.42	31167577
SB Skills Solutions Ltd	18/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£28,082.00	31168971
Stellar Network Solutions Ltd	18/06/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£1,670.00	31166989
Stellar Network Solutions Ltd	18/06/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£3,000.00	31167160
STREETGAMES UK	18/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£25,000.00	31168493
STREETGAMES UK	18/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£25,000.00	31168493
Studyflex Limited	18/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£5,650.00	31168962
Telefonica UK Ltd (O2)	18/06/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£977.33	31168951
TNR Coaching Ltd	18/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,613.00	31168915
VE Advisory Services Limited	18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£7,150.00	31168950
Vital Fire Solutions Ltd	18/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,125.00	31168952
Action Together CIO	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£25,000.00	31168708
Action Together CIO	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£32,500.00	31168709
Bolton at Home Ltd	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,667.00	31169046
Bolton CVS	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£375,000.00	31169412
Calibration & Consultancy Services (UK) Ltd	19/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£865.41	31169041
Carlac Ltd	19/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£601.86	31169409
Castlefield Recruitment Limited	19/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,706.25	31166927
Castlefield Recruitment Limited	19/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,625.00	31167908
Declan L G Hall	19/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,700.00	31168999
Dunsters Farm Ltd	19/06/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£514.46	31169032
Dunsters Farm Ltd	19/06/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£521.03	31168345
Dunsters Farm Ltd	19/06/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£620.73	31168022
Dunsters Farm Ltd	19/06/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£714.70	31169035
Dunsters Farm Ltd	19/06/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£989.72	31169027
DWF Law LLP	19/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,940.88	31169416
Elliotts Cars	19/06/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£1,088.69	31168325
GE Robinson & Co Ltd	19/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,836.24	31169380
GM Business Support Ltd	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£3,404,790.00	20125917
Guardian Media Group	19/06/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£575.00	31169375
Manchester City Council	19/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£109,000.00	31169381
Manchester&Warrington Area Quaker Meeting	19/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£550.00	31169008
Prestige Chauffeurs Limited	19/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£835.00	31169377
Railway Paths Limited	19/06/2024	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	£625.00	31169039
Railway Paths Limited	19/06/2024	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	£625.00	31169039
ROCHDALE MBC	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£45,000.00	31169414
Rochdale Metropolitan Borough Council	19/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,447.00	20125917
Rochdale Metropolitan Borough Council	19/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,470.00	20125917
Rochdale Metropolitan Borough Council	19/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£7,535.00	20125917
Shoosmiths LLP	19/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,000.00	31169382
Southway Housing Trust (Mcr) Ltd	19/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£40,000.00	20125917
Talent Technology Services Ltd	19/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£6,325.40	31169400
The Grange	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,551.66	31169413
The Growth Company	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£225,797.00	31169042
The Lowry Centre Trust	19/06/2024	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	£5,777.50	31168696
Think Employment Limited	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£18,072.00	31169050
Accenture UK Limited	20/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£23,513.00	31169498
Bolton MBC	20/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,500.00	31169455
Bolton MBC	20/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,645.00	31169455
Booth Centre	20/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,161.84	31168977
Bureau van Dijk Electronic Pub	20/06/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£8,415.00	31169503
BURY COUNCIL	20/06/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	£899,936.00	31164782
BURY COUNCIL	20/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,358.00	20125927
Buy Me Media	20/06/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	£5,000.00	31169432
Constellia Public Ltd	20/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,194.87	31168283
Cyclescheme Ltd	20/06/2024	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	£3,351.66	31169454
DWF Law LLP	20/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£780.00	31169469
Elliotts Cars	20/06/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31169423
Elliotts Cars	20/06/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33	31169433
Fire Hose Tech Ltd	20/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,005.28	31169485
Fire Service College LTD	20/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,500.00	31163982
Fire Service College LTD	20/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,995.00	31168447
Great Places Housing Group	20/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£16,720.39	31168678
Great Places Housing Group	20/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£18,038.75	31168677
Great Places Housing Group	20/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£251,160.00	31168676
Greater Manchester Chamber of Commerce	20/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£835.00	31169393
Harding Jones Associates Ltd	20/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,495.60	31169494
Manchester University NHS Foundation Trust	20/06/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£10,723.75	31169499
NHS Greater Manchester Integrated Care Board	20/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£30,000.00	31169415
OLDHAM MET BOROUGH	20/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£50,000.00	31169422
SM Social Care Commissioning Consultancy Limited	20/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£7,721.30	31169444
TFGM	20/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£3,026.75	31169486
TFGM	20/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£5,015.68	31169482
TFGM	20/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£6,631.40	31169484
TFGM	20/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£318,500.00	31169493
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£750.00	31169463
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£750.00	31169481
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,500.00	31169467
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,990.00	31169468
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£5,445.53	31169470
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£11,777.15	31169460
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£13,245.00	31169461
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£16,624.88	31169474
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£16,688.90	31169475
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£17,525.04	31169476
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£20,626.74	31169468
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£20,716.03	31169491
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£22,100.05	31169490
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£26,530.43	31169478
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£29,790.02	31169471
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£31,857.34	31169492
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£35,066.94	31169472

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
TFGM	20/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£68,469.29	31169462
TFGM	20/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£6,731.25	31169464
TFGM	20/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£8,835.00	31169465
TFGM	20/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£8,835.00	31169466
The Growth Company	20/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£49,900.00	31169446
Think Employment Limited	20/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,252.80	31169436
UNITED UTILITIES WATER PLC	20/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31169426
Allstar Business Solutions Ltd	21/06/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	£61,370.77	20125933
CIVICA UK LTD	21/06/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	£991,731.16	31169501
CIVICA UK LTD	21/06/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£100,374.55	31169501
CIVICA UK LTD	21/06/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£205,646.25	31169501
Corps Security (UK) Limited	21/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£15,927.15	31168886
EduQual Assessment Limited (Neil Heys)	21/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£500.00	31169544
Egress Limited	21/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£12,900.00	31168735
Graham + Silbald LLP	21/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£950.00	31169048
Harley Haddow Ltd	21/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,000.00	31168695
Karimulla Akbar Khan	21/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,812.18	31169524
Karimulla Akbar Khan	21/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,300.00	31169525
Karimulla Akbar Khan	21/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,300.00	31169525
Karimulla Akbar Khan	21/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,812.18	31169524
Krot Corlett Construction Limited	21/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£28,283.71	31169502
Manchester City Council	21/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,094.00	20125933
Manchester City Council	21/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,460.00	20125933
Manchester City Council	21/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,597.00	20125933
Metro Dynamics Ltd	21/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£15,385.00	31169561
Origin Fitness Limited	21/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£8,942.28	31168535
Origin Fitness Limited	21/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£11,633.07	31168898
PageOne Communications Ltd	21/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£870.00	31167020
PFF Stretford Ltd	21/06/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	£9,009.02	31168961
PFF Stretford Ltd	21/06/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	£57,640.57	31168961
ServiceMaster Manchester Contract Services	21/06/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£780.75	31169548
ServiceMaster Manchester Contract Services	21/06/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£1,726.15	31169547
Talent Technology Services Ltd	21/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£2,042.20	31169688
The Knowledge Academy Ltd	21/06/2024	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	£2,295.00	31169549
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£620.41	31169514
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£918.03	31169506
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£918.03	31169511
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£918.03	31169512
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£918.03	31169513
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,009.83	31169510
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31169505
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31169507
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31169508
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31169509
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02	31169516
World Rescue Challenge	21/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,885.90	20125933
Acorn Training Limited	24/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£49,600.00	31169570
Acorn Training Limited	24/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£77,333.08	31169571
Aptus Utilities Ltd	24/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£677.91	31169640
Bolton MBC	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£38,526.00	31169613
BURY COUNCIL	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£26,396.00	31169614
EE Ltd	24/06/2024	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	£7,852.52	31169634
First Responder Ltd	24/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£500.00	31169596
First Responder Ltd	24/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,380.00	31169597
Greater Manchester Poverty Action	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£62,000.00	31167118
Ingeus UK Ltd	24/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£80,908.47	31168504
Ja Engineering	24/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£910.00	31167852
K Vanterpool Consultancy Ltd	24/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£5,757.82	31169641
Manchester City Council	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£70,981.00	31169615
MIDAS	24/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,186.18	31169595
MIDAS	24/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,905.00	31169595
MIDAS	24/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£4,985.50	31169595
Oldham Coliseum Theatre Ltd	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£50,000.00	31168841
OLDHAM MET BOROUGH	24/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,894.00	20125955
OLDHAM MET BOROUGH	24/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£4,122.00	20125955
OLDHAM MET BOROUGH	24/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,078.00	20125955
OLDHAM MET BOROUGH	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£28,734.00	31169616
ROCHDALE MBC	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£27,064.00	31169617
Ruth Lee Ltd	24/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£2,419.00	31169529
SALFORD CITY COUNCIL	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£30,071.00	31169618
SALFORD COMMUNITY LEISURE LTD	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	31169601
STOCKPORT MBC	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£30,739.00	31169621
TAMESIDE MBC	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£29,403.00	31169623
Transport Training Academy Ltd	24/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£900.00	31169636
Vision Unique Equipment Ltd T/A VUE	24/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,716.00	31169599
WIGAN MBC	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£32,076.00	31169624
Accenture UK Limited	25/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£7,910.50	31169456
Barclays	25/06/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	£758.38	20125956
Barclays	25/06/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	£1,857.54	20125956
Bolton MBC	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£599.00	20125956
Bolton MBC	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,283.00	20125956
Bolton MBC	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£4,313.00	20125956
Bolton MBC	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£8,135.00	20125956
Castlefield Recruitment Limited	25/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,443.75	31169562
Click24 Fire & Security	25/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,330.13	31169572
Commercial Blinds and Glazing Limited	25/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£700.00	31169662
Fluxx Ltd T/A Magnetic	25/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£45,430.00	31168899
Great Places Housing Group	25/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£12,002.05	31169692
Greater Manchester Chamber of Commerce	25/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£920.00	31169394
J Fletcher (Engineers) Ltd	25/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£555.62	31169006
MACFEST - Muslim Arts and Culture Festival	25/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£15,000.00	31169655
Manchester&Warrington Area Quaker Meeting	25/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£550.00	31169648
Penna PLC	25/06/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£3,823.75	31169603
Police Authority Treasurers Society	25/06/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£1,725.00	31169691
Price Waterhouse Coopers LLP (PWC)	25/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£27,000.00	31169654
Realise Learning and Employment Limited	25/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,352.00	31168844
Realise Learning and Employment Limited	25/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,380.00	31167583
Salford City Council	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,083.00	20125956
Salford City Council	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,133.00	20125956
Salford City Council	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,078.00	20125956
Salford City Council	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,115.00	20125956
Salford City Council	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£7,754.00	20125956
Salford City Council	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£13,650.00	20125956
Shaping Cloud Limited	25/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,395.00	31168734
Stockport MBC	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£821.00	20125956
Stockport MBC	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,071.00	20125956
Stockport MBC	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,607.00	20125956
The Brothers of Charity Services - Greater Manchester Services	25/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,915.20	31169652
Total Jobs Group Limited	25/06/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£901.00	31169675
TRAFFORD MBC	25/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£28,734.00	31169671
WISE OWL BUSINESS SOLUTIONS	25/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£3,200.00	31169651
Xact Consultancy & Training Ltd	25/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£2,894.00	31169667
Adore Venues Limited	26/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£10,833.34	31169673
Andrew Kearins Counselling & Psychotherapy	26/06/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£960.00	31169694
Bolton MBC	26/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£28,407.96	20125968
DWF Law LLP	26/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,339.41	31169778
DWF Law LLP	26/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,948.88	31169729
DWF Law LLP	26/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,027.88	31169728
DWF Law LLP	26/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,579.59	31169778
DWF Law LLP	26/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£11,278.85	31169727
From the Other Ltd	26/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£19,000.00	31169718

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
GM Waste Disposal Authority	26/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£17,118.04	31169715
GM Waste Disposal Authority	26/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£17,118.04	31169715
Greater Manchester Chamber of Commerce	26/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£1,350.00	31169730
Greater Manchester Women's Support Alliance	26/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£212,500.00	31169723
HARTSHORNE MOTOR SERVICES LIMITED	26/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£21,078.96	31169877
HEYWOOD LIMITED	26/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£931.00	31169783
Ingeus UK Ltd	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£12,504.66	31169754
Ingeus UK Ltd	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£23,898.60	31169758
Ingeus UK Ltd	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£203,478.26	31168505
Konica Minolta Business Solutions (UK) Limited	26/06/2024	Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority	£1,626.91	31169769
Manchester&Warrington Area Quaker Meeting	26/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£550.00	31169726
Pollen Studio	26/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,600.00	31169747
Prestige Chauffeurs Limited	26/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£550.00	31169711
Rider Levett Bucknall UK Limited	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,050.00	31169721
ROCHDALE MBC	26/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£21,292.00	31169762
SALFORD CITY COUNCIL	26/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£107,983.50	31169752
SALFORD CITY COUNCIL	26/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£100,528.32	31169751
SALFORD CITY COUNCIL	26/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£74,165.47	31169753
Sibbald Associates	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,000.00	31169720
TAMESIDE MBC	26/06/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	£3,485.00	31169714
Team Storey Sport Limited	26/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,000.00	31169767
TFGM	26/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,959.15	31169760
The Growth Company	26/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£137,924.00	31169712
TPAS Limited	26/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£8,625.00	31169758
AECOM Limited	27/06/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£24,184.69	31169600
BURY COUNCIL	27/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,000.00	31169746
DRAEGER LTD	27/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£3,159.00	31167728
DRAEGER LTD	27/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£4,517.10	31168326
EduQual Assessment Limited (Neil Heys)	27/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,500.00	31169742
Impact Research Ltd	27/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£7,375.00	31169558
Investec Asset Finance PLC	27/06/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£531.00	31169713
PJLJ Limited T/A The Recruitment Events Co	27/06/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£792.00	31167404
Reach Publishing Services Limited	27/06/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£1,693.24	31169841
Retrofit Works Limited t/a RetrofitWorks	27/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£106,282.60	31169809
SALFORD CITY COUNCIL	27/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£75,000.00	31169852
Secret HQ Limited	27/06/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	£8,600.00	31169790
STOCKPORT MBC	27/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,500.00	31169791
STOCKPORT MBC	27/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,645.00	31169791
Stockport Metropolitan Borough Council	27/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£735,000.00	20125981
REDACTED PERSONAL INFORMATION	27/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£998.50	31169827
The University of Manchester	27/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£502.25	31169785
WIGAN MBC	27/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,809.00	20125981
WIGAN MBC	27/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,183.00	20125981
WIGAN MBC	27/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£16,244.00	20125981
Word Portrait Limited	27/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£14,550.00	31168427
CMS Surveys Ltd	28/06/2024	Supplies, Services & Other Expenses	Site Survey Investigation	Greater Manchester Combined Authority	£1,300.00	31169856
Dewhurst Utility Services Ltd	28/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,153.27	31169798
Humberside Lifting Services Ltd	28/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£877.00	31169810
Ingeus UK Ltd	28/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£19,207.68	31169755
Ingeus UK Ltd	28/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£197,199.00	31169756
Manchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,834.00	20125983
Manchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,183.00	20125983
Manchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,639.00	20125983
Manchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£4,204.00	20125983
Manchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£10,101.00	20125983
Manchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£16,835.00	20125983
Marketing Manchester	28/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£25,000.00	31169816
Moss Side Fire Station Boxing Club	28/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£900.00	31169854
One Way Group Ltd	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£31,458.14	31169427
RADIOCOMS SYSTEMS LIMITED	28/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£5,025.00	31169395
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Waste Site Programmed	Premises Related Expenditure	Greater Manchester Combined Authority	£194,875.58	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£43,295.54	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£47,033.09	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£71,632.14	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£148,878.42	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£309,246.90	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Waste Disposal Services	Supplies, Services & Other Expenses	Greater Manchester Combined Authority	£253,734.62	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£36,023.67	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£36,023.67	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£1,279,650.48	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£4,275,770.53	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£72,245.28	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£89,329.16	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£191,040.64	20125983
SUEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£874,200.29	20125983
Tetra Tech Limited	28/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£800.00	31169855
Think Trinity Limited	28/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£22,950.00	31169808

Total

£310,555,230.29