Seneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount Transaction Number
arclays arclays	01/04/2024 01/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Bank Charges Bank Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	£631.56 20124420 £1.485.19 20124420
arclays Ianchester City Council	01/04/2024 01/04/2024	Premises Related Expenditure	Bank Charges Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,167.00 20124486
lanchester City Council	01/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£9,472.00 20124486
lanchester City Council lick24 Fire & Security	01/04/2024 01/04/2024	Premises Related Expenditure Premises Related Expenditure	Rates Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£15,787.00 20124486 £1.335.00 31162706
hn Berry Controls	01/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£794.00 31163076
ohn Berry Controls BITISH TELECOMMUNICATIONS PLC	01/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£794.00 31163049
RITISH TELECOMMUNICATIONS PLC URY COUNCIL	02/04/2024 02/04/2024	Capital Premises Related Expenditure	Estates Capital Contracts Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,805.94 31162938 £1,996.00 20124619
URY COUNCIL	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,110.75 20124619
URY COUNCIL	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£26,754.00 20124619
URY COUNCIL tlick Travel Ltd	02/04/2024 02/04/2024	Premises Related Expenditure Transport Related Expenditure	Rates Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,260.00 20124619 £3,704.90 20124619
lick Travel Ltd	02/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£8,376.30 20124619
albergia Group Limited	02/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,500.00 31163215
albergia Group Limited DF ENERGY Limited	02/04/2024 02/04/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,500.00 31163216 £891.20 31163168
DF ENERGY Limited	02/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£891.20 31163168
luxx Ltd T/A Magnetic	02/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£49,900.00 31163189
amFam reat Places Housing Group	02/04/2024 02/04/2024	Supplies, Services & Other Expenses Capital	Professional Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£14,000.00 31163188 £330.000.00 20124619
G Consulting Limited	02/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£9,000.00 31162893
Fletcher (Engineers) Ltd	02/04/2024 02/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£906.31 31162888
letcher (Engineers) Ltd cobs Uk Limited	02/04/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,307.88 31163139 £6,645.00 31163207
hn Gaffney	02/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,200.00 31162740
atimer Developments Limited	02/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,000,000.00 20124619
ttle Lion Research Ltd anchester City Council	02/04/2024 02/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultation Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,675.00 31161692 £80.000.00 31163211
anchester University NHS Foundation Trust	02/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,420.03 31163162
anchester University NHS Foundation Trust	02/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,420.03 31163163
artha Wilkinson	02/04/2024	Supplies, Services & Other Expenses	Consultancy Fees Programmed Penairs & Maintenance	Greater Manchester Combined Authority	£2,400.00 31163165
eat Ltd mniplex Ltd	02/04/2024 02/04/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	£572.00 31163123 £960.00 31161800
hoenix Software Ltd	02/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£1,057.28 31162694
Ioenix Software Ltd	02/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,593.94 31163110
noenix Software Ltd ogramme Officer Services Limited	02/04/2024 02/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£772,232.35 31163071 £2.940.00 31163221
3 Safety and Rescue Ltd	02/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,500.00 31163221
etrofit Works Limited t/a RetrofitWorks	02/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£58,444.39 31163169
ider Levett Bucknall UK Limited DCHDAI F MBC	02/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,050.00 31163210
DCHDALE MBC bock n´ Real Estate Limited T/A Nexus Real Estate	02/04/2024 02/04/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Members Conference Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£47,215.00 31163148 £1,650.00 31163214
alford Community and Voluntary Services	02/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£58,500.00 31162913
J Awards	02/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,720.00 31163176
noosmiths LLP AMESIDE MBC	02/04/2024 02/04/2024	Supplies, Services & Other Expenses Employees Pay	Professional Fees Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	£50,000.00 31163212 £1.796.94 31163208
GM	02/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£1,222.38 31163241
GM	02/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£2,462.36 31163239
GM GM	02/04/2024 02/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,119.03 31163238 £4,768.97 31163240
GM	02/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£5,573.62 31163237
GM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£595.57 31163227
FGM FGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£596.09 31163230
FGM FGM	02/04/2024 02/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,750.00 31163234 £2,800.00 31163244
GM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,816.46 31163235
FGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,500.00 31163226
FGM FGM	02/04/2024 02/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,914.67 31163225 £4,971.17 31163231
FGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£8,313.69 31163236
FGM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£30,768.35 31163243
GM	02/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£41,177.71 31163242
ne Guinness Partnership Limited RAFFORD MBC	02/04/2024 02/04/2024	Capital Premises Related Expenditure	Capital Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,637,000.00 20124619 £688.14 20124619
RAFFORD MBC	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,495.00 20124619
RAFFORD MBC	02/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,114.00 20124619
I.D Greenwood & Sons Ltd T/A Scratch Group	02/04/2024 02/04/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Subsistence Bates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,550.00 31162652 £6,057.00 20124619
Idleshaw Goddard LLP	03/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£893.00 31163265
ddleshaw Goddard LLP	03/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,833.00 31163266
cus Consulting LLP RUP	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£975.00 31163336 £1.966.00 31163316
aker Mallett LLP	03/04/2024	Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£708.00 31163316 £708.00 31163342
aker Mallett LLP	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£708.00 31163343
ALLYCLARE LIMITED	03/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£20,083.00 31161179
est Asian Media Ltd oom Procurement Services Ltd	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,500.00 31163295 £20,857.70 31163383
alibration & Consultancy Services (UK) Ltd	03/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£20,857.70 31163383 £650.00 31163394
areers and Enterprise Company	03/04/2024	Supplies, Services & Other Expenses	Seconded Officer	Greater Manchester Combined Authority	£2,100.00 31163301
ontact a Family T/A Contact	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,648.62 31163088
ontact a Family T/A Contact ornerstone Design & Marketing Ltd	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,648.62 31163089 £900.00 31163277
/3 Media (EY3 Productions Ltd)	03/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,111.00 31163387
eater Manchester Chamber of Commerce	03/04/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£1,990.00 31163107
reater Manchester Coalition of Disabled People reen Longbow Ltd	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Administration Costs Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£525.00 31163339 £8,980.99 31162751
pmeless Link	03/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,529.04 31163128
EDACTED PERSONAL INFORMATION	03/04/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£1,514.89 31163293
lhey Consultancy Limited cal Government Association	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,000.00 31163155 £2,780.06 31163340
cal Government Association anchester Metropolitan University	03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,780.06 31163340 £20,000.00 31163317
ewsquest Media Group	03/04/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£881.63 31163377
enna PLC	03/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,187.50 31163386
F Stretford Ltd ROVENTURE CONSULTING LIMITED	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	PFI (Stretford) Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£57,640.57 31161901 £8,139.39 31163118
ed Specialist Recruitment Ltd	03/04/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£11,142.44 31163393
OCHDALE MBC	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£35,000.00 31163290
FEQUIP LTD FETY-KLEEN UK LTD	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Operational Equipment Non-Consumables Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£658.00 31160082 £642.35 31160530
Skills Solutions Ltd	03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£642.35 31160530 £79,602.50 31163397
MESIDE MBC	03/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,246.00 20124620
MESIDE MBC	03/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,933.00 20124620
MESIDE MBC MESIDE MBC	03/04/2024 03/04/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,622.99 20124620 £6,279.00 20124620
c -Stop	03/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£770.00 31163398
c -Stop	03/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,020.00 31163398
GM	03/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£696.00 31163375
GM GM	03/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£696.00 31163382 £1 757.08 31163257
FGM FGM	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,757.08 31163257 £2,106.27 31163256
GM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£2,564.92 31163281
GM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£4,219.71 31163254
GM GM	03/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£6,703.01 31163255 528 800 00 31163200
GM GM	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£28,800.00 31163300 £318,500.00 31163337
GM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£550.00 31163250
-614	00/04/2024				
GM -GM	03/04/2024 03/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£664.00 31163302 £939.68 31163247

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 TFGM	03/04/2024 03/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,591.51 31163258 £1,993.99 31163306
IFGM IFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,107.20 31163306
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,138.12 31163245
TFGM TFGM	03/04/2024 03/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,151.87 31163260 £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 TFGM	03/04/2024 03/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,800.00 31163251 £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 TFGM	03/04/2024 03/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,769.78 31163246 £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 TFGM	03/04/2024 03/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,500.00 31163276 £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
TEGM	03/04/2024 03/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£12,166.09 31163269 £17,957.15 31163284
TFGM	03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£18,295.27 31163267
TFGM TFGM	03/04/2024 03/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£21,149.08 31163286 £23,395.19 31163283
TEGM	03/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£23,395.19 31163283 £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 TFGM	03/04/2024 03/04/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,800.00 31163310 £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 TFGM	03/04/2024 03/04/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,395.00 31163297 £14,141.09 31163324
TFGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,528.75 31163312
TEGM	03/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,748.41 31163328
TFGM TFGM	03/04/2024 03/04/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£14,749.76 31163311 £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 TFGM	03/04/2024 03/04/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£17,069.47 31163329 £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 £28,800.00 31163304
The Growth Company The Growth Company	03/04/2024 03/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£28,800.00 31163304 £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 We Are With You	03/04/2024 03/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£126,795.20 31163400 £148,412.00 31163399
WIGAN MBC	03/04/2024	Supplies, Services & Other Expenses Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£1,724.00 31163395
Xact Consultancy & Training Ltd	03/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£525.00 31163345
Agenda CIO Bond Solon Training Limited	04/04/2024 04/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,982.00 31162393 £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	Publicity	Greater Manchester Combined Authority	£3,177.00 31162932
Constellia Public Ltd Constellia Public Ltd	04/04/2024 04/04/2024	Supplies, Services & Other Expenses Capital	Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£22,857.61 31163447 £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 E P BARRUS LTD	04/04/2024 04/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	£650.00 31163410 £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 J Fletcher (Engineers) Ltd	04/04/2024 04/04/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£39,389.38 31163470 £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 Manchester City Council	04/04/2024 04/04/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,197.00 31163344 £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 Milton Construction and Property Limited t/a MCP Cost Consultants	04/04/2024 04/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£777.50 31163405 £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 SERCO LTD	04/04/2024 04/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,745.00 31163385 £880.00 31163463
SHEWILLPROVIDEMCR LTD	04/04/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training 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 UNITED UTILITIES WATER PLC	04/04/2024 04/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£160,467.60 31162897 £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 Accenture UK Limited	05/04/2024 05/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£45,960.08 31163581 £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 BBF Trading Limited	05/04/2024 05/04/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,500.00 31163528 £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 C21 Creative Communications Ltd	05/04/2024 05/04/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,805.94 31163486 £8,750.00 31163597
Castlefield 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 IKG Consulting Limited	05/04/2024 05/04/2024	Indirect Employee Allowances Capital	Other Training Expenses Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£18,850.00 31163481 £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 Manchester Metropolitan University	05/04/2024 05/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£13,125.00 31163396 £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 Newsquest Media Group	05/04/2024 05/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Contributions to ED&R Functions Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	£50,000.00 31163555 £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 SALFORD CITY COUNCIL	05/04/2024 05/04/2024	Indirect Employee Allowances Premises Related Expenditure	Other Training Expenses Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,500.00 31163490 £5,290.00 31163542
SALFORD CITY COUNCIL TFGM	05/04/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rent Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,290.00 31163542 £1,233.94 31163514
FGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£1,263.59 31163513
IFGM	05/04/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£2,092.80 31163510
TFGM TFGM	05/04/2024 05/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,522.71 31163516 £3,957.19 31163523
TFGM	05/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,957.19 31163523 £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 Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,017.55 31163511 £7,217.03 31163517
	OF /04/2024				
TFGM TFGM TFGM	05/04/2024 05/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£8,199.32 31163544
TFGM					

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount Transaction Number
TEGM	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 TFGM	05/04/2024 05/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,140.00 31163538 £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 TFGM	05/04/2024 05/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,750.00 31163558 £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 TFGM	05/04/2024 05/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£24,696.08 31163546 £70,817.02 31163524
TFGM	05/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority 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 TFGM	05/04/2024 05/04/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£9,825.00 31163548 £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 Bolton MBC	08/04/2024 08/04/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,143.00 20124769 £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 DWF Law LLP	08/04/2024 08/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£53,250.00 31163601 £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 GE Robinson & Co Ltd	08/04/2024 08/04/2024	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,960.00 31163483 £3,554.70 31163667
GE Robinson & Collta GM Business Support Ltd	08/04/2024	Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,554.70 31163667 £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 Reach Publishing Services Limited	08/04/2024 08/04/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	£540.00 31163676 £1,327.76 31163671
S.E.D SERVICES LTD	08/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns 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 ANS Group PLC	09/04/2024 09/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£34,400.00 31163957 £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 EduQual Assessment Limited (Neil Heys)	09/04/2024 09/04/2024	Supplies, Services & Other Expenses	Commissioned Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,800.00 31164000 £1,200.00 31163958
Elite Fire Equipment Services	09/04/2024	Indirect Employee Allowances 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 Justice and Care	09/04/2024 09/04/2024	Consultancy Fees Supplies, Services & Other Expenses	Supplies, Services & Other Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£1,350.00 20124940 £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
QALTD	09/04/2024	Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority	£950.00 31154756
QA LTD The Financial Times Limited	09/04/2024 09/04/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	£950.00 31154760 £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 Bid Group Ltd	10/04/2024 10/04/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£16,500.00 31164092 £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 31163206
Buro Happold Ltd	10/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£34,642.87 31163198
COMPANY CHAMELEON LIMITED	10/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£29,947.50 31163976
Constellia Public Ltd Constellia Public Ltd	10/04/2024 10/04/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,933.33 31163352 £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 LP	10/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,011.10 31164080
DWF Law LLP GM Community Led Housing Ltd	10/04/2024 10/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,184.10 31164083 £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 J Fletcher (Engineers) Ltd	10/04/2024 10/04/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£54,500.00 31164075 £4,942.27 31163450
L & L Decorators & Plasterers Limited	10/04/2024	Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,942.27 31163450 £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 National Fire Chiefs Council	10/04/2024 10/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,500.00 31164033 £69,355.00 31163999
National Fire Chiefs Council Northern Diver (International)	10/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Overseas Response Team	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,210.00 31163999 £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 Red Hall Hotel (Bury) Limited	10/04/2024 10/04/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Computer Software Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,317.00 31163275 £1,147.00 31164054
Red Fait Hotel (Bury) Limited 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 Supplies Services & Other Expenses	Responsive Repairs & Maintenance Kitchen Equipment	Greater Manchester Combined Authority	£629.38 31164035 6844 85 21162268
	11/04/2024 11/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Kitchen Equipment Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	£844.85 31163368 £48,300.00 31164175
		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£48,300.00 31164175 £16,500.00 31164158
Association Of Police And Crime Commissioners	11/04/2024		Professional Fees	Greater Manchester Combined Authority	£2,100.00 31163963
Association Of Police And Crime Commissioners Cartwheel Arts	11/04/2024 11/04/2024	Supplies, Services & Other Expenses			£8,194.87 31163607
Association Of Police And Crime Commissioners Cartwheel Arts Castlefield Recruitment Limited Constellia Public Ltd	11/04/2024 11/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	
Association Of Police And Crime Commissioners Cartwheel Arts Castlefield Recruitment Limited Constellia Public Ltd DIS Research Limited	11/04/2024 11/04/2024 11/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£11,200.00 31164162
Association Of Police And Crime Commissioners Cartwheel Arts Castlefield Recruitment Limited Constellia Public Ltd DJS Research Limited Jan Robinson Endry Years Itd	11/04/2024 11/04/2024 11/04/2024 11/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,200.00 31164162 £4,588.27 31163506
Association Of Police And Crime Commissioners Cartwheel Arts Castefield Recruitment Limited Constellia Public Ltd DJS Research Limited Jan Robinson Early Yeans Itd LANAS THERMACLAD LTD	11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Consultancy Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,200.00 31164162 £4,588.27 31163506 £1,250.00 31163437
Association Of Police And Crime Commissioners Cartwheel Arts Castlefield Recultment Limited Constellia Public Ltd DJS Research Limited Jan Robinson Early Years Ltd LAMAS THERMACLAD LTD Made By Mortals CIC	11/04/2024 11/04/2024 11/04/2024 11/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,200.00 31164162 £4,588.27 31163506
Constellia Public Ltd DJS Research Limited Jan Robinson Erafly Yeans Itd LAMAS THERMACLAD LTD Made By Mortals CIC NHS Greater Manchester Integrated Care Board Odd Arts	11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees Responsive Repairs & Maintenance Revenue Grant Expenditure Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,200.00 31164162 £4,588.27 31163506 £1,250.00 31163437 £16,666.67 31164132 £16,770.00 31164174 £20,000.00 31164174
Association Of Police And Crime Commissioners Cartwheel Arts Castlefield Recruitment Limited Constellia Public Ltd DJS Research Limited Jan Robinson Early Years Itd LAMAS THERNACLAD LTD Made By Mortals CIC NHS Greater Manchester Integrated Care Board Odd Arts Oracle Vision Ltd	11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Consultancy Fees Responsive Repairs & Maintenance Revenue Grant Expenditure Professional Fees Revenue Grant Expenditure Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,200.00 31164162 £4,588.27 31165306 £1,250.00 31163437 £16,666.67 31164132 £16,770.00 31164174 £20,000.00 31164145 £608.18 31164030
Association Of Police And Crime Commissioners Cartwheel Arts Castefield Recruitment Limited Constellia Public Ltd DIS Research Limited Jan Robinson Early Years Itd LAMAS THIERMACLAD LTD Made By Mortals CIC NHS Greater Manchester Integrated Care Board Odd Arts Oracle Vision Ltd Origin Fitness Limited	11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure	Commissioned Services Consultancy Fees Responsive Regaris & Maintenance Revenue Grant Expenditure Professional Fees Revenue Grant Expenditure Waste Site Programmed Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,200.00 31164162 £4,588.27 31163506 £1,250.00 31163437 £16,666.67 31164132 £16,770.00 31164174 £20,000.00 31164145 £608.18 31164030 £587.40 31164162
Association Of Police And Crime Commissioners Cartwheel Arts Castlefield Recruitment Limited Constellia Public Ltd DJS Research Limited Jan Robinson Early Years Itd LAMAS THERNACLAD LTD Made By Montals CIC NHS Greater Manchester Integrated Care Board Odd Arts Oracle Wision Ltd	11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024 11/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Consultancy Fees Responsive Repairs & Maintenance Revenue Grant Expenditure Professional Fees Revenue Grant Expenditure Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,200.00 31164162 £4,588.27 31165306 £1,250.00 31163437 £16,666.67 31164132 £16,770.00 31164174 £20,000.00 31164145 £608.18 31164030

Deneficien
Beneficiary Telent Technology Services Ltd
The Growth Company The Growth Company
UNITED UTILITIES WATER PLC
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC
Veolia ES (UK) Ltd
Workers ' Educational Association Age Concern Manchester T/A Age UK Manchester
Aquaspeed Drain Services LLP
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)
Ashdown Phillips & Partners (Rent)
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Service Charge)
Ashdown Phillips & Partners (Service Charge)
Ashdown Phillips & Partners (Service Charge) Ashdown Phillips & Partners (Service Charge)
CHAPERHOME LTD
DJS Research Limited Dunsters Farm Ltd
Dunsters Farm Ltd
Dunsters Farm Ltd Future Directions CIC
Future Directions CIC
Future Directions CIC Greater Manchester Mental Health Nhs Foundation Trust
Jan Robinson Early Years Itd
JMU Services Ltd Karen Hirst
LAC AIR CONDITIONING LTD
LAC AIR CONDITIONING LTD LAC AIR CONDITIONING LTD
LAC AIR CONDITIONING LTD
LAC AIR CONDITIONING LTD LAC AIR CONDITIONING LTD
LAC AIR CONDITIONING LTD
Made By Mortals CIC Manchester City Council
Manchester City Council
Manchester City Council Manchester City Council
Manchester City Council
Manchester Histories Manchester Literature Festival
Manchester Pride Ltd
Maria Mallaband (17) Limited Nornir LTD
Pioneer Print Solutions
Sattva Associates Ltd Snugpak Ltd
TAMESIDE MBC
The Partimer Ltd The REIGN Collective C.I.C
WIGAN MBC
WISTERIAS CARE SOFTWARE LTD 11 KBW
Coniston Sports and Social Centre
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD
DELL COMPUTER CORPORATION LTD
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD
DELL COMPUTER CORPORATION LTD
Floorbrite Cleaning Contractors Ltd GLL - Ghyll Head Outdoor Education
J Fletcher (Engineers) Ltd
JFCA Healthcare Ltd K LAMB ASSOCIATES LTD
NETWORKING WOMEN IN THE FIRE SERVICE
Olive Pathway Olive Pathway
People Asset Management Ltd
People Asset Management Ltd Phoenix Software Ltd
Phoenix Software Ltd
Phoenix Software Ltd Prestige Chauffeurs Limited
Reach Publishing Services Limited
Reciproc8 Telecommunications Ltd ServiceMaster Manchester Contract Services
ServiceMaster Manchester Contract Services
Stockport MBC Stockport MBC
TAMESIDE MBC
Telefonica UK Ltd (O2) Think Employment Limited
We Are Digital
We Are Digital ABARIS INTERNATIONAL LIMITED
Andrew Jenner Ltd T/A RCD
Aquinas College Bolton College
Bury College
BURY COUNCIL BURY COUNCIL
BURY COUNCIL
Clan Tools & Plant Ltd Cylinder Testing & Sales (UK) Ltd
DRAEGER LTD
Gaydio CIC Greater Manchester Immigration Unit
Hopwood Hall College
Ingeus UK Ltd John Gaffney
John Gaffney
LTE Group (The Manchester College)
LTE Group (The Manchester College) Manchester Alliance for Community Care Manchester City Council
LTE Group (The Manchester College) Manchester Alliance for Community Care Manchester City Council Mazars LLP
LTE Group (The Manchester College) Manchester Alliance for Community Care Manchester Cly Council Mazars LLP Mazars LLP W Fire Control Ltd
LTE Group (The Manchester College) Manchester Alliance for Community Care Manchester City Council Mazars LLP Mazars LLP NW Fire Control Ltd Octagon Theatre Trust
LTE Group (The Manchester College) Manchester Alliance for Community Care Manchester (Di Council Mazars LLP Mazars LLP Wi Fire Contol Ltd Octagen Theatre Trust Oldham College OLDHAM HET BOROUGH
LTE Group (The Manchester College) Manchester Alliance for Community Care Manchester City Council Mazars LLP Mazars LLP Octagon Theatre Tust Oldham College U.DHAM MET BOROUGH Reed Specialist Recruitment Ltd
LTE Group (The Manchester College) Manchester Alliance for Community Care Manchester City Council Mazars LLP Mazars LLP NW Fire Contol Ltd Octagen Theatre Trust Oldham College OLDHAM HET BOROUGH Reed Specialist Recruitment Ltd Refugee Action ROCHDALE MBC
LTE Group (The Manchester College) Manchester City Council Manchester City Council Mazars LLP Mazars LLP WF Fire Control Ltd Octagon Theatre Trust Oldham College OLDHAM MET BOROUGH Reed Specialist Recruitment Ltd Refugee Action

Transaction Date Procurement Category Supplies, Services & Other Expenses 11/04/2024 11/04/2024 1/04/202 11/04/202 11/04/2024 Supplies, Services & Other Expenses 11/04/2024 Supplies, Services & Other Expenses 11/04/2024 Premises Related Expenditure 11/04/2024 Supplies, Services & Other Expense 12/04/2024 Supplies, Services & Other Expense Premises Related Expenditure Premises Related Expenditure 12/04/202 12/04/2024 12/04/2024 12/04/2024 Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expen 12/04/202 12/04/2024 12/04/2024 12/04/2024 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies Services & Other Expense Supplies, Services & Other Expenses 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 Supplies, Services & Other Expense 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies, Services & Other Expense Premises Related Expenditure Premises Related Expenditure 12/04/2024 12/04/2024 12/04/2024 12/04/2024 Premises Related Expenditure 12/04/2024 Premises Related Expenditure 12/04/2024 Premises Related Expenditure 12/04/2024 Premises Related Expenditure Supplies, Services & Other Expenses 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies Services & Other Expense Supplies, Services & Other Expenses 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 Supplies, Services & Other Expense 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies, Services & Other Expenses 12/04/2024 Supplies, Services & Other Expense Supplies, services & Other Expenses 12/04/2024 12/04/2024 12/04/2024 12/04/2024 12/04/2024 Supplies, Services & Other Expense 15/04/2024 Supplies, Services & Other Expenses 15/04/2024 Supplies, Services & Other Expenses 15/04/2024 Supplies, Services & Other Expense Supplies, Services & Other Expenses 15/04/2024 15/04/202 15/04/2024 15/04/2024 15/04/2024 15/04/2024 Capital Premises Related Expenditure 15/04/2024 15/04/2024 Indirect Employee Allowances Premises Related Expenditure 15/04/2024 Premises Related Expenditure Supplies, Services & Other Expense: Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expense: 15/04/2024 15/04/2024 15/04/2024 15/04/2024 15/04/2024 15/04/2024 Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses 15/04/2024 15/04/2024 15/04/2024 15/04/2020 15/04/2020 15/04/2020 15/04/2024 Transport Related Expenditure 15/04/2024 Supplies, Services & Other Expense 15/04/2024 Supplies, Services & Other Expenses 15/04/2024 Employees Pay Employees Pay Employees Pay Premises Related Expenditure Premises Related Expenditure 15/04/2024 5/04/202 15/04/202 15/04/2024 Employees Pay 15/04/2024 Capital 15/04/2024 Supplies, Services & Other Expenses 15/04/2024 Supplies, Services & Other Expenses 15/04/2024 6/04/202 16/04/2024 16/04/2024 16/04/2024 16/04/2024 Supplies, Services & Other Expenses 16/04/2024 Supplies, Services & Other Expenses 16/04/2024 Supplies, Services & Other Expenses 16/04/2024 Supplies, Services & Other Expense Capital Transport Related Expenditure 16/04/2024 16/04/2024 16/04/2024 16/04/2024 Supplies, Services & Other Expen 16/04/2024 Supplies, Services & Other Expenses 16/04/2024 Supplies, Services & Other Expenses 16/04/2024 Supplies, Services & Other Expenses 16/04/2024 Supplies, Services & Other Expense Supplies, Services & Other Expens 16/04/2024 16/04/2024 s Related Expendit 16/04/202 Capital Supplies, Services & Other Expense 16/04/2024 16/04/2024 Supplies, Services & Other Expenses 16/04/2024 Supplies, Services & Other Expenses 6/04/2024 16/04/2020 16/04/2020 16/04/2020 16/04/2024 16/04/2024 Supplies, Services & Other Expenses 16/04/2024 Supplies, Services & Other Expenses 16/04/2024 Employees Pay Employees Pay Supplies, Services & Other Expenses 16/04/2024 16/04/2024 16/04/2024 16/04/2024 16/04/2024

16/04/2024

Supplies, Services & Other Expenses

Purpose of Spend er Co tions Equipment Revenue Grant Expenditure Revenue Grant Expenditure Hydrants Repairs Hydrants Repairs Hydrants Repairs Fixtures & Fittings Revenue Grant Expenditure Revenue Grant Expenditure Responsive Repairs & Maintenance Rent Rent Rent Service Charge Service Charge Service Charge Service Charge Revenue Grant Expenditure Commissioned Services Food Food Food Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fees Commissioned Services Members Conference Fee Programmed Repairs & Maintenance nue Grant Expenditure Revenue Grant Ex Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Revenue Grant Expenditure Waste Campaigns Consultancy Fees Overseas Response Team Contributions to ED&R Functions Revenue Grant Expenditure Commissioned Services Contributions to ED&R Functions Revenue Grant Expenditure Professional Fees Subsistence Computer Hardware Computer Hardware Computer Hardware Computer Hardware Computer Hardware ICT Capital Hardware Programmed Repairs & Maintenance Training Course Fees Responsive Repairs & Maint Revenue Grant Expenditure Other Training Expenses Other Training Expenses ive Renairs & Maintena Revenue Grant Expenditure Revenue Grant Expenditure Medical Fees Medical Fees Medical Fees Computer Software Computer Software Computer Software Officers Travel & Sub Waste Campaigns Computer Hardware Agency Staff Costs Agency Staff Costs Agency Staff Costs Rates Rates Seconded Employee Cost ICT Capital Hardware Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Operational Equipment Non-Consumables Waste Campaigns Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure wenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Repairs and Maintenance - Transport Operational Equipment Non-Consumab Operational Equipment Non-Consumables Revenue Grant Expenditure Commissioned Services Revenue Grant Expenditure Professional Fees Responsive Repairs & Maintenance Estates Capital Contracts Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Audit Fee Audit Fee Outsourced Regional Control Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Agency Staff Costs Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure

Organisation eater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authority

Greater Manchester Combined Authority

Amount Trans ction Number £4.548.16 31164153 £88.105.33 3116404 £400,000.00 20125141 £620.41 31164142 £620.41 31164144 £1,286.80 31164143 £1.580.22 31163668 £983.207.79 31164169 £19 333 33 31164192 £973.00 31164203 -£15,422.26 31164234 £10,180.48 31164232 £61,931.25 31164241 £93.818.75 31164237 -£5.973.01 31164235 £3 796 06 31164233 -£3,796.06 31164233 £23,917.94 31164243 £37,273.46 31164239 £12,353.33 31164193 £2,800.00 31164078 £585.00 31163131 £804.01 31163347 £1 851 87 31163184 £1,601.07 01100104 £1,623,60 31164223 £2,496.84 31164223 £84,538.08 31164225 £67,213.25 31160645 £5,140.38 31164198 £74.160.00 31163647 £2,500.00 31164195 £577 71 31164043 £577.71 31164043 £733.41 31164043 £884.30 31164043 £1,292.95 31164043 £4,206.76 31164043 £7.897.77 31164043 £8.090.22 31164043 £14 352 50 31164228 £500.00 31164245 £2,800.00 31164245 £2,800.00 31164246 £5,000.00 31164244 £25,898.40 31164240 £37.303.20 31164242 £13,750.00 31164181 £22 000 00 31164071 £33,000,00, 31164184 £16,144.59 31164184 £12,753.33 31164191 £818.00 31164264 £1,599.30 31164226 £1.277.10 31163175 £1.370.172.00 31163282 £38,487.00 31164196 £600.00 31164190 £600.00 31164266 £1,400.00 31164197 £14,341.33 31164194 £8,833.33 31163338 £1.250.00 31164292 £1.511.30 31161299 £8 805 20 31162702 £8 805 20 3116270 £8,858.60 31160662 £8,858.60 31160663 £2,575.70 31161298 £2.834.17 31164278 £4.160.00 31164297 F9 852 00 31164312 £1.860.00 31164351 £3,500.00 31164351 £3,500.00 31163068 £529.40 31164281 £13,952.50 31164325 £13,952.50 31164324 £14.005.50 31163674 £21 819 00 31163674 £7.656.00 31162696 £9,822.00 3116269 £85,780.30 3116269 £4,415.00 31164005 £514.30 31163672 £505.00 31157834 £1.027.99 31164294 £1 551 00 31164293 £1,551.00 31164293 £2,167.50 20125213 £2,299.00 20125213 £51,123.98 31164311 £9,980.00 31161363 £45,481,20 31164326 £10.714.32 31164320 £70 238 32 31164321 £1.834.50 31164416 £975.00 31164416 £975.00 31164506 £5,680.56 31164365 £487,719.83 31164368 £174.247.94 31164369 £10.000.00 31164389 £118 994 07 31164370 £92.000.00 31164388 £1,876.50 31164386 £1,346.40 31164502 £4,595.20 31163591 £10,000.00 31164322 £10.826.90 31164422 £391.147.40 31164371 £80,908.47 31164357 £7,000.00 31164165 £9,000.00 31164166 £1,453,558.52 31164372 £10,000.00 31164393 £635.108.86_31164373 £20.624.00 3116428 £20,626.00 3116428 £45,032.09 3116446 £58,960.00 3116418 £270,425.91 31164374 £233,592.61 31164375 £9.170.45 31164466 £9,170.45 31164486 £50,000.53 31164392 £18,934.29 31164386 £20,941.55 31164384 £21,418.64 3116438 £3,437.50 31164421

Beneficiary Salford City College	Transaction Date 16/04/2024	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Net Amount Tr £512,855.80 31	ansaction Number
Salford City College Stamford Park Trust	16/04/2024 16/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£512,855.80 31 £11,454.62 31	
STOCKPORT MBC	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,817.49 31	
Swinton Masonic Club Limited	16/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£2,070.00 31	1164359
Tameside College	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£290,464.84 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£588.67 31	
TFGM TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£790.16 31	
TFGM	16/04/2024 16/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£902.62 31 £1.192.18 31	
TEGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,192.18 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,192.19 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,246.94 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£2,147.88 31	164440
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,487.08 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,570.00 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,677.03 31	
TFGM TFGM	16/04/2024 16/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,682.97 31 £4,865.97 31	
TEGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£5.035.00 31	
TEGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£5.344.21 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£5,515.01 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£5,840.78 31	164454
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£6,234.81 31	164448
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£7,252.47 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£7,790.00 31	
TFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£7,902.19 31	
IFGM IFGM	16/04/2024 16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£11,780.00 31	
TEGM	16/04/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£13,430.00 31 £14,669.88 31	
TEGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£26,883.13 31	
IFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£34,813.94 31	
IFGM	16/04/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£34,980.00 31	
IfGM Interbank	16/04/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	£12,668,500.00 31	
'he Boaz Trust	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£83,436.50 31	
Trafford College	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£484,067.39 31	
Frowers & Hamlins LLP	16/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£8,750.00 31	
Furner & Townsend Project Management Ltd	16/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£4,072.00 31	
Furner & Townsend Project Management Ltd	16/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£15,270.00 31 £29.522.00 31	
Furner & Townsend Project Management Ltd Unlimited Potential	16/04/2024 16/04/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£29,522.00 31 £24,654,67 31	
Jnumited Potential Jnlimited Potential	16/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£24,654.67 31 £31,490.00 31	
Nigan & Leigh College	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£298,686.10 31	
NIGAN MBC	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£59,750.46 31	
Norkers ' Educational Association	16/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£156,793.52 31	1164170
Bid Group Ltd	17/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£727.00 31	
Bid Group Ltd	17/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£880.00 31	
Bid Group Ltd	17/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,010.00 31	
Bid Group Ltd	17/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£3,085.00 31	
BRITISH TELECOMMUNICATIONS PLC	17/04/2024	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	£4,831.67 31	
Caritas Services Ltd Constellia Public Ltd	17/04/2024 17/04/2024	Indirect Employee Allowances	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,374.35 31 £6.053.33 31	
Constellia Public Ltd	17/04/2024	Supplies, Services & Other Expenses Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,933.32 31	
Constellia Public Ltd	17/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£7,200.00 31	
Elizabeth Jenkins	17/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,550.00 31	
Fire Fighter Protection (UK)	17/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,804.05 31	
SML Joinery and Construction LLP	17/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£8,200.00 31	
Greater Manchester Mental Health Nhs Foundation Trust	17/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£35,671.59 31	161948
Harding Jones Associates Ltd	17/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,495.60 31	
Hazelhurst Homecare Ltd T/A Home Instead Salford	17/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,792.00 31	
mprana Ltd	17/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,312.50 31	
(rol Corlett Construction Limited .ead Well Organisation Ltd	17/04/2024 17/04/2024	Capital	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£15,044.44 31 £4,000.00 31	
Manchester City Council	17/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£900.00 31	
Drigin Fitness Limited	17/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£4.224.00 31	
People 's History Museum	17/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£204,485.00 31	164114
QALTD	17/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£950.00 31	154758
QA LTD	17/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£950.00 31	161462
QA LTD	17/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£4,750.00 31	161476
Ruth Lee Ltd	17/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£541.00 31	
alford Foundation Ltd	17/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£59,970.50 31	
alford Foundation Ltd	17/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£74,439.50 31	
outhway Housing Trust (Mcr) Ltd TALYBRIDGE AUTO SALVAGE LTD	17/04/2024 17/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£10,647.00 31 £960.00 31	
TALYBRIDGE AUTO SALVAGE LTD	17/04/2024	Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority	£2,400.00 31	
elefonica UK Ltd (O2)	17/04/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£906.43 31	
FGM	17/04/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	£18,485.29 31	
FGM	17/04/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	£24,027.78 31	
FGM	17/04/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£1,856.73 31	
FGM	17/04/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£4,701.69 31	
FGM	17/04/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£5,324.44 31	
FGM	17/04/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£11,678.58 31	
FGM EGM	17/04/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£18,306.23 31	
FGM FGM	17/04/2024 17/04/2024	Capital Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£100,841.18 31 £117,135.41 31	
FGM he Knowledge Academy Ltd	17/04/2024	Capital Indirect Employee Allowances	Capital Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£117,135.41 31 £2.100.00 31	
imberbuild Dog Kennels Ltd	17/04/2024	Supplies, Services & Other Expenses	Fire Investigation Dog	Greater Manchester Combined Authority	£3,652.00 31	
INITED UTILITIES WATER PLC	17/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£620.41 31	
NITED UTILITIES WATER PLC	17/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£620.41 31	1164661
NITED UTILITIES WATER PLC	17/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£918.03 31	
id Group Ltd	18/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£582.38 31	
CDW Ltd	18/04/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£12,942.49 31	
ulture Commons Ltd	18/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,000.00 31	
	18/04/2024	Supplies, Services & Other Expenses	PPE Maintenance Benairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£9,213.89 31 £5 585 51 31	
lis UK Ltd			Repairs and Maintenance - Transport		£5,585.51 31 £10,000.00 31	
ilis UK Ltd imergency One (UK) Ltd	18/04/2024	Transport Related Expenditure Supplies, Services & Other Expenses		Greater Manchester Combined Authority	210,000.00 31	
lis UK Ltd mergency One (UK) Ltd aydio CIC		Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£15,000.00 31	164148
lis UK Ltd mergency Don (UK) Ltd aydio CIC lobal Grooves	18/04/2024 18/04/2024		Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts		£15,000.00 31 £361,099.14 31	
lis UK Ltd mergency One (UK) Ltd saydio CIC Jobal Grooves SG Construction Ltd	18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority		1163273
lis UK Ltd mergency On (UK) Ltd Jobal Grooves 5G Construction Ltd Gools UK Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31	1163273)125263
lis UK Ltd mergency De (UK) Ltd aydio CIC Idobal Grooves 5G Construction Ltd acobs UK Limited acobs UK Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31	1163273 0125263 0125263 1164147
lis UK Ltd mergency One (UK) Ltd alobal Grooves SG Construction Ltd accobs Uk Limited anchester Camerata Luis Action International	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £10,000.00 31	1163273 0125263 0125263 1164147 1164667
lis UK Ltd mergency Onc (UK) Ltd valoal Growes S6 Construction Ltd sochs UK Limited coal Government Association lanchester Camerata lusic Action International We Fine Control Ltd	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Revenue Grant Expenditure Outsourced Regional Control	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £10,000.00 31 £840,641.25 31	1163273 0125263 0125263 1164147 1164667 1164758
lis UK Ltd meregency One (UK) Ltd Vibbal Growes S6 Construction Ltd acobs UK Limited ocal Government Association lanchester Camerata Ussic Action International W Fire Control Ltd ena PLC	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £10,000.00 31 £840,641.25 31 £2,500.00 31	1163273 0125263 0125263 1164147 1164667 1164758 1164673
lis UK Ltd meregency One (UK) Ltd aydio CIC Idobal Grooves G6 Construction Ltd accobs UK Limited occal Government Association lanchester Camerata lusic Action International WFire Control Ltd enna PLC enna PLC	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Estates Capital Contracts Subplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £10,000.00 31 £840,641.25 31 £2,500.00 31 £4,989.00 31	1163273 0125263 0125263 1164147 1164667 1164758 1164673 1164673
lis UK Ltd meregency On (UK) Ltd wydio CIC Jobal Growes S6 Construction Ltd scobs UK Limited Dack Bowerment Association lanchester Camerata Usic Action International WF /rei Control Ltd enna PLC OYAL MALL GROUP LTD	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £840,641.25 31 £2,500.00 31 £4,989.00 31 £870.00 31	1163273 1125263 1125263 1164147 1164667 1164673 1164673 1164164 1164757
lis UK Ltd meregency One (UK) Ltd aydio CIC tobal Grooves SiG Construction Ltd accobs UK Limited Cools UK Limited Lusic Action International Lusic Action International WF Ric Control Ltd enna PLC OYAL MAIL GROUP LTD TALYERIDGE AUTO SALVAGE LTD	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Estates Capital Contracts Subplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £10,000.00 31 £840,641.25 31 £2,500.00 31 £4,989.00 31 £960.00 31	1163273 1125263 1125263 1164147 1164667 1164758 1164753 1164164 1164757 1164209
lis UK Ltd meregency On (UK) Ltd aydio CIC lobal Growes SG Construction Ltd acobs Uk Limited acobs Uk Limited acol Government Association anchester Camerata Jusic Action International Usic Action International W Fire Control Ltd enna PLC enna PLC GOVAL MAL GROUP LTD TALYBRIDGE AUTO SALVAGE LTD TALYBRIDGE AUTO SALVAGE LTD	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £840,641.25 31 £2,500.00 31 £4,989.00 31 £870.00 31	1163273 1125263 1125263 1164147 1164167 1164758 1164758 1164753 1164164 1164757 1164209 1164709
lis UK Ltd mergency One (UK) Ltd avgidic CIC Iobal Grooves 65 Construction Ltd Scobs UK Limited Scobs UK Limited Scobs Construction Ltd Scobs Construction Anchester Camerata Usic Action International WFIre Control Ltd WFIre Control Ltd Benna PLC Construction Construction Construction Set VAGE LTD TALYBRIDGE AUTO SALVAGE LTD	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Capital Consuttancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances	Revenue Grant Expenditure Estates Capital Contracts Subplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £40,041.25 31 £4,989.00 31 £4,989.00 31 £960.00 31 £960.00 31 £3,578.60 31	1163273 1125263 1125263 11264147 11641667 1164758 1164673 1164673 1164673 1164209 1164209 1164282
Iis UK Ld imergency One (UK) Ld ayolic ClC Silobal Growes S6 Construction Ld acobs UK Limited Cacil Government Association fanchester Camerata fusic Action International Wrine Control Ld Wrine Control Ld Wrine Control Ld Benna PLC Benna PLC Benna PLC Benna PLC Benna PLC Entrol LD TALYBRIDGE AUTO SALVAGE LTD TALYBRIDGE AUTO SALVAGE LTD TALYBRIDGE AUTO SALVAGE LTD TALYBRIDGE AUTO SALVAGE LTD TALYBRIDGE AUTO SALVAGE LTD Salver Plus Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consuttancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances	Revenue Grant Expenditure Estates Capital Contracts Subplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery Other Training Expenses Other Training Expenses Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £10,000.00 31 £2,500.00 31 £4,989.00 31 £970.00 31 £970.00 31 £960.00 31 £3,579.60 31 £3,579.60 31	1163273 1125263 1125263 1164147 1164667 1164758 1164758 1164757 1164209 1164709 1164209 1164799
lis UK Ltd meregency One (UK) Ltd aydio CIC Iobal Grooves 65 Construction Ltd scobs UK Limited ScoBost UK Limited ScoBost UK Limited Usic Action International WF Iric Control Ltd enna PLC OVAL MALL GROUP LTD TALYBRIDGE AUTO SALVAGE LTD Tale Education and Skills Partnership Ltd Jater Plus Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Capital Consuttancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances	Revenue Grant Expenditure Estates Capital Contracts Subplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £40,041.25 31 £4,989.00 31 £4,989.00 31 £960.00 31 £960.00 31 £3,578.60 31	1163273 1125263 1125263 1164147 1164667 1164768 1164763 1164763 1164709 1164709 1164759
is UK Ltd mergency One (UK) Ltd aydio CIC Cobal Grooves G Construction Ltd coos UK Limited Sca Government Association anchester Camerata usic Action International W Fire Control Ltd anna PLC OYAL MAL CGROUP LTD FALYBRIDGE AUTO SALVAGE LTD FALYBRIDGE AUTO SALVAGE LTD FALYBRIDGE AUTO SALVAGE LTD Fale Education and Sikils Partnership Ltd after Plus Limited fater Plus Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Premises Related Expenditure	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery Other Training Expenses Other Training Expenses Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £40,041.25 31 £4,989.00 33 £870.00 31 £960.00 31 £960.00 31 £3,579.60 31 £519.91 31 £519.91 31	1163273 1125263 1125263 1164147 1164667 1164758 1164753 1164764 1164759 1164282 1164759 1164759
lis UK Ltd meregency Onc (UK) Ltd avadio ChC liobal Growes SS Construction Ltd acobs UK Limited acobs UK Limited acobs UK Limited acobs Camerata USIC Action International USIC Action International WF Iric Control Ltd Meria Control Ltd Meria Control Ltd Meria Control Ltd Action Autor SALVAGE LTD TALYERIDGE AUTO SALVAGE LTD TALYERIDGE AUTO SALVAGE LTD TALYERIDGE AUTO SALVAGE LTD TALYERIDGE AUTO SALVAGE LTD Taker Plus Limited Vater Plus Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure	Revenue Grant Expenditure Estates Capital Contracts Subplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Consultancy Fees Stationery Other Training Expenses Other Training Expenses Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	2361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £2,600.00 31 £2,600.00 31 £40,064.125 31 £2,600.00 31 £960.00 31 £960.00 31 £3,570.60 31 £3,570.60 31 £3,570.60 31 £519.91 31 £541.21 31 £600.24 33	183273 1125263 1125263 1125263 1125263 1125263 1164677 1164677 1164758 1164779 1164779 1164759 1164759 1164759
lis UK Ltd meregency One (UK) Ltd avgrido CIC Si Construction Ltd acobs UK Limited acobs UK Limited Janchester Camerata Usic Action International WF ine Control Ltd eman PLC OVAL MALL GROUP LTD TALYBRIDGE AUTO SALVAGE LTD Autor Plus Limited Vater Plus Limited Vater Plus Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery Other Training Expenses Other Training Expenses Other Training Expenses Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2361,09.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £840,641.25 31 £2,500.00 31 £870.00 31 £960.00 31 £960.00 31 £3,579.60 31 £519.13 31 £519.13 31 £600.24 31 £617.46 31	1162273 1125263 1125263 1164147 1164667 1164758 1164758 1164759 1164209 1164759 1164759 1164759 1164759
lis UK Ltd meregency One (UK) Ltd avgrido CIC So Construction Ltd acobs UK Limited So Construction Ltd acobs UK Limited So Construction International MV Fire Control Ltd enna PLC OVAL MALL GROUP LTD TALYBRIDGE AUTO SALVAGE LTD Atare Plus Limited Vater Plus Limited Vater Plus Limited Vater Plus Limited Vater Plus Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure	Revenue Grant Expenditure Estates Capital Contracts Subplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£361,099.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £4,000.00 31 £4,000.01 31 £4,000.01 31 £960.00 31 £3,570.00 31 £3,570.00 31 £519.91 31 £519.91 31 £519.13 £617.46 31 £617.46 31	183273 1125263 1125263 1125263 1125263 1125263 1164677 1164677 1164677 1164677 1164759 1164759 1164759 1164759 1164759 1164759
lis UK Ltd mergency One (UK) Ltd awajoi CIC Si Construction Ltd Sic Construction Ltd Sic Construction Ltd Sic Construction Itd Sic Action International Usic Plus Limited Vater Plus Limited Vater Plus Limited Vater Plus Limited Vater Plus Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure	Revenue Grant Expenditure Estates Capital Contracts Subplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Consultancy Fees Stationery Other Training Expenses Other Training Expenses Other Training Expenses Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	E361,099.14 31 -£6,645.00 20 E15,258.25 20 E31,400.00 31 E240,0641.25 31 E240,0641.25 31 E240,000 31 E440,641.25 31 E567.00 31 E567.00 31 E367.00 31 E367.00 31 E519.91 31 E519.91 31 E517.46 31 E617.46 31 E617.46 31 E617.46 33	183273 1125263 1125263 1164147 1164667 1164758 1164164 1164757 1164759 1164759 1164759 1164759 1164759 1164759
lis UK Lid mergency One (UK) Lid soydio CIC Sidoal Grooves S5 Construction Lid acobs UK Limited acobs UK Limited acobs UK Limited SC Construction Lid acobs UK Camerata Music Action International WF Fice Control Lid terna PLC enna PLC MOVAL MAIL GROUP LTD SIGVATO SALVAGE LTD TALYBRIDGE AUTO SALVAGE LTD VATEr Plus Limited Vater Plus Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Stationery Other Training Expenses Other Training Expenses Other Training Expenses Other Training Expenses Other Training Expenses Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	2361,09.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £2,600.00 31 £2,600.00 31 £2,570.00 31 £3,579.60 31 £3,579.60 31 £5,579.60 31 £6,17.46 31 £617.46 31 £617.46 31 £617.46 31 £617.46 31	1183273 1125263 1125263 1125263 1125263 1125263 1125263 1125263 1164675 1164675 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759
ilis UK Ltd Imergency OR (UK) Ltd Savgin CIC Slobal Growes SC Construction Ltd acobs UK Limited acobs UK Limited Aarchseter Camerata Ausic Action International WF /rice Control Ltd WF /rice Control Ltd WF /rice Control Ltd WF /rice Control Ltd Venan PLC W7AL MAIL GROUP LTD TALYBRIDGE AUTO SALVAGE LTD TALYBRIDGE AUTO SALVAGE LTD TALYBRIDGE AUTO SALVAGE LTD TALYBRIDGE AUTO SALVAGE LTD He Education and Skills Partnership Ltd Vater Plus Limited Vater Plus Limited	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure	Revenue Grant Expenditure Estates Capital Contracts Subplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Consultancy Fees Stationery Other Training Expenses Other Training Expenses Other Training Expenses Other Training Expenses Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	E361,099.14 31 -£6,645.00 20 E15,258.25 20 E31,400.00 31 E240,061.25 31 E240,061.25 31 E240,060 33 E2670.00 31 E3670.00 31 E3670.00 31 E3670.00 31 E3670.00 31 E561.91 31 E561.91 31 E561.91 31 E561.746 31 E617.46 31 E617.46 31 E617.46 31 E617.46 31 E617.46 31	1163273 1125263 1125263 1164147 1164667 1164758 1164757 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759
Elis UK Ltd Emergency One (UK) Ltd Sargidis CLC Slobal Grooves SC Construction Ltd acobs UK Limited acobs UK Limited acobs UK Limited Anchester Camerata Music Action International WF Fire Control Ltd Penna PLC Penna PLC Penna PLC Penna PLC SVAL MAIL GROUP LTD STALYBRIDGE AUTO SALVAGE LTD STALVBRIDGE AUTO SALVAGE LTD	18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024 18/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Consultancy Fees Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure	Revenue Grant Expenditure Estates Capital Contracts Supplies, Services & Other Expenses Subscriptions Revenue Grant Expenditure Outsourced Regional Control Consultancy Fees Stationery Other Training Expenses Other Training Expenses Other Training Expenses Other Training Expenses Other Training Expenses Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	2361,09.14 31 -£6,645.00 20 £15,258.25 20 £31,400.00 31 £2,600.00 31 £2,600.00 31 £2,570.00 31 £3,579.60 31 £3,579.60 31 £5,579.60 31 £6,17.46 31 £617.46 31 £617.46 31 £617.46 31 £617.46 31	1183273 1125263 1125263 1125263 1125263 1125263 1125263 1164275 1164758 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759 1164759

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount Transaction Number
Water Plus Limited	18/04/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£617.46 31164759
Water Plus Limited	18/04/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£617.46 31164759
Water Plus Limited	18/04/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£674.38 31164759
Water Plus Limited Water Plus Limited	18/04/2024 18/04/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	£685.18 31164759 £1.232.46 31164759
Water Plus Limited	18/04/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£1,232.46 31164759 £1.938.13 31164759
3D 360 Limited	19/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£58,320.00 31164777
Altrincham Business Improvement District LTD	19/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£18,533.15 31164841
BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP	19/04/2024 19/04/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,400.00 31164070 £2,250.00 31164047
Corporate Culture Limited	19/04/2024	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	£6,475,00 31164047
Corporate Culture Limited	19/04/2024	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	£6,725.00 31164027
Digital ID	19/04/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£632.50 31164774
DWF Law LLP	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£516.00 31164813
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£10,562.45 31164797 -£7,084.17 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£5,626.39 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£4,002.42 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£2,562.87 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£2,246.65 31164797 -£2,245.75 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£2,245.75 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£1,988.72 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£1,633.41 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£1,421.48 31164797 -£1.120.49 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£823.12 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£800.97 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£796.76 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£801.36 31164797 £823.12 31164797
EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£823.12 31164797 £827.17 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£882.60 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£893.96 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£931.35 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£998.36 31164797 £1.023.10 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,023.10 31164797 £1,095.98 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,117.63 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,139.18 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,156.92 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,163.95 31164797 £1.200.77 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,200.77 31164797 £1,203.36 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,205.99 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,248.55 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,250.85 31164797 £1.312.50 31164797
EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,312.50 31164797 £1,316.38 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,438.53 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,512.88 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,549.43 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,584.07 31164797 £1.586.33 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,613.20 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,630.11 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,644.69 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,652.10 31164797 £1.727.94 31164797
EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,728.34 31164797 £1.728.34 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,744.85 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,833.88 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,888.72 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£796.76 31164797 £1.969.11 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£801.36 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£823.12 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£827.17 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,076.37 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,091.20 31164797 £2,245.75 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,262.87 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,278.81 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£882.60 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,458.45 31164797 £893.96 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,583.08 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£931.35 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£3,220.75 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£3,705.34 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£998.36 31164797 £3,765.63 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,016.66 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,235.70 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,023.10 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,523.40 31164797 £1,095.98 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,490.02 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,117.63 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£5,667.03 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,139.18 31164797 £1,156.92 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,156.92 31164797 £1,163.95 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£7,131.48 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£8,392.18 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,200.77 31164797 £1,202.26 21164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,203.36 31164797 £10,628.45 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,205.99 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£14,618.14 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£18,696.49 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,248.55 31164797 £1.250.85 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,250.85 31164/97 £1,312.50 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,316.38 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,438.53 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,512.88 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,549.43 31164797 £1,584.07 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,584.07 31164797 £1,586.33 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,613.20 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,630.11 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,644.69 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,652.10 31164797 £1,727.94 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,727.94 31164797 £1,728.34 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,744.85 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,833.88 31164797
EDF ENERGY Limited EDF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,888.72 31164797 £1,969.11 31164797
EDF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,076.37 31164797

eneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount Transaction Number
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,091.20 31164797
DF ENERGY Limited DF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,245.75 31164797 £2,262.87 31164797
DF ENERGY Limited DF ENERGY Limited	19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,262.87 31164/97 £2,278.81 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,458.45 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,583.08 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£3,220.75 31164797
DF ENERGY Limited DF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,705.34 31164797 £3.765.63 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,016.66 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,235.70 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,523.40 31164797
DF ENERGY Limited	19/04/2024 19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,490.02 31164797 £5.667.03 31164797
DF ENERGY Limited DF ENERGY Limited	19/04/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,667.03 31164797 £7.131.48 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£8,392.18 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£10,628.45 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£14,618.14 31164797
DF ENERGY Limited	19/04/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£18,696.49 31164797
M Business Support Ltd CVA	19/04/2024 19/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,705,681.00 20125283 £1,000.00 31164423
I Group Manchester Limited	19/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£7,936.00 31163611
I Group Manchester Limited	19/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£15,246.40 31163611
lanchester City Council	19/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£28,610.36 31164787
Ianchester City Council	19/04/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	£1,850.00 31164769
Ianchester City Council	19/04/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	£1,850.00 31164788
Ianchester City Council Ianchester City Council	19/04/2024 19/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Equipment Hire Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,850.00 31164784 £1.850.00 31164792
lanchester City Council	19/04/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,850.00 31164/32 £15,246.00 31164230
erspective Publishing Limited	19/04/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	£5,195.00 20125283
lasma Clean Air Limited	19/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,350.00 31163190
3 Safety and Rescue Ltd	19/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	-£1,497.00 31162724
3 Safety and Rescue Ltd	19/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£5,400.00 31162724
ealise Learning and Employment Limited	19/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,366.00 31164771
ochdale Metropolitan Borough Council ochdale Metropolitan Borough Council	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,448.00 20125283 £2,470.50 20125283
ochdale Metropolitan Borough Council ochdale Metropolitan Borough Council	19/04/2024 19/04/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,470.50 20125283 £7,533.00 20125283
ALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£958.33 31163643
ALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£958.33 31163644
ALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£958.33 31163645
ALFORD CITY COUNCIL	19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£958.33 31163646
ALFORD CITY COUNCIL ALFORD CITY COUNCIL	19/04/2024 19/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,083.33 31163635 £2.083.33 31163636
ALFORD CITY COUNCIL he Hampton Trust	19/04/2024 19/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,083.33 31163636 £44,800.00 31164846
ction Together CIO	22/04/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£4,389.53 31164924
llstar Business Solutions Ltd	22/04/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	£58,944.52 20125303
quaspeed Drain Services LLP	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£690.00 31164838
ooth Centre	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,161.84 31164867
URY COUNCIL avid Scott	22/04/2024 22/04/2024	Premises Related Expenditure	Rates Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,357.00 20125303 £560.00 31164892
lavid Scott WF Law LLP	22/04/2024 22/04/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£560.00 31164892 £750.00 31164902
leven Marketing & Communications Ltd	22/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,425.00 31163998
lite Fire Equipment Services	22/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,295.80 31164868
unomia Research & Consulting Ltd	22/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£16,106.80 31163322
ireater Manchester Sports Partnership T/A GREATERSPORT	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£25,000.00 31164922
lelen Rowe HS GLOBAL LIMITED	22/04/2024 22/04/2024	Indirect Employee Allowances Supplies Services & Other Expanses	Other Training Expenses Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	£787.00 31164886 £14.237.30 31164874
HS GLOBAL LIMITED	22/04/2024 22/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£14,237.30 31164874 £203.478.26 31164933
iternational Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£531.00 31164891
iternational Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£973.71 31164891
ternational Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£990.48 31164891
nternational Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,206.86 31164891
nternational Workplace Solutions Ltd	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,247.13 31164891
Fletcher (Engineers) Ltd AC AIR CONDITIONING LTD	22/04/2024 22/04/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,339.20 31164823 £4,867.50 31164863
AC AIR CONDITIONING LTD	22/04/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,867.50 31164863 £9,189.93 31164863
INK UP MITAKA LIMITED	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,351.49 31164851
unch In The City	22/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£683.10 31164871
lanchester City Council	22/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,094.00 20125303
Ianchester City Council	22/04/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,460.00 20125303
Ianchester City Council IDHAM MET BOROUGH	22/04/2024 22/04/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,591.00 20125303 £27,500.00 31164366
LDHAM MET BOROUGH arker-Hope Dyslexia Consulting	22/04/2024 22/04/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£27,500.00 31164366 £790.00 31164900
eak District National Park Authority	22/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£700.00 31164896
eak District National Park Authority	22/04/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£4,200.00 31164895
G BELL ELECTRICAL CONTRACTORS LTD	22/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,395.00 31164859
hoenix Software Ltd	22/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£525.00 31164913
uby Ramelize - KMT productions	22/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£600.00 31164927
ara Barnes	22/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,500.00 31164789
t. Euphrasia ´s Care Home elent Technology Services Ltd	22/04/2024 22/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,496.62 31164926 £22,366.00 31164831
INITED UTILITIES WATER PLC	22/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£620.41 31164937
INITED UTILITIES WATER PLC	22/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£918.03 31164939
NITED UTILITIES WATER PLC	22/04/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02 31164938
ODAFONE HQ	22/04/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	£990.65 31164889
qualeisure Watersports athell Litility Services Ltd	23/04/2024 23/04/2024	Capital Supplies Services & Other Expanses	Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,739.80 31164989 £750.00 31164963
ethell Utility Services Ltd coveleaf Ltd	23/04/2024 23/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£750.00 31164963 £4,605.60 31164982
coveleaf Ltd	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,146.40 31164983
reater Manchester Women's Support Alliance	23/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£38,122.00 31164995
RIT Studios CIC	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,000.00 31164977
as Engineering	23/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£644.00 31164987
onica Minolta Business Solutions (UK) Limited AC AIR CONDITIONING LTD	23/04/2024	Supplies, Services & Other Expenses	Photocopying Useage Programmed Penairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,819.60 31164899 £577 71 31164976
AC AIR CONDITIONING LTD AC AIR CONDITIONING LTD	23/04/2024 23/04/2024	Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£577.71 31164976 £733.41 31164976
AC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£884.30 31164976
AC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£1,292.95 31164976
AC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£4,206.76 31164976
AC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£7,897.77 31164976
AC AIR CONDITIONING LTD	23/04/2024	Premises Related Expenditure Supplies Services & Other Expenses	Programmed Repairs & Maintenance Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	£8,090.22 31164976
ancashire County Cricket Club	23/04/2024 23/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conference Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,213.33 31164986 £718.00 31158803
anchester City Council anchester City Council	23/04/2024 23/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£718.00 31158803 £4,633.20 31164279
lanchester Jewish Museum	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£19,250.00 31164897
WS Technology Ltd	23/04/2024	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	£996.00 31164236
aismiths Limited	23/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,950.00 31163571
ochdale Training Ltd	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,562.50 31165000
ochdale Training Ltd	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£19,600.00 31165001
ALFORD CITY COUNCIL	23/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,083.33 31163638
ALFORD CITY COUNCIL	23/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,083.33 31163637
HOMAS HARDIE COMMERCIALS LTD	23/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£631.93 31164998 £1.950.00 31164925
homas Recovery Ltd NR Coaching Ltd	23/04/2024 23/04/2024	Transport Related Expenditure Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,950.00 31164935 £1,845.00 31164940
NR Coaching Ltd	23/04/2024	Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority	£1,845.00 31164940 £1,845.00 31164941
RAFFORD MBC	23/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£25,000.00 31164702
OLKSWAGEN GRP UK LTD	23/04/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£548.12 31164993
	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,665.20 31165082
corn Training Limited				• • • • • • • • • • • • •	
rmour Care Services Ltd	24/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£24,095.56 31165014
		Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Subsistence Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£24,095.56 31165014 £1,625.00 31165021 £3,423.32 31164675

	24/04/2024 Transport Related Expenditure Tyres Greater Manchester Combined Authority E8 24/04/2024 Transport Related Expenditure Tyres Greater Manchester Combined Authority E8 24/04/2024 Transport Related Expenditure Tyres Greater Manchester Combined Authority E8 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority E18.3 24/04/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority E23.6 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority E23.6 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority E23.6 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority E23.6 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority E33.6 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority E53.0 24/04/2024	.90 31165053 .35 31165053 .35 31165053 .85 31165008 .99 31164869	165053
MichaelesName	24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £18,8 24/04/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority £9,9 24/04/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority £20,8 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £20,8 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £20,2 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £21,3 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £50,0 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £50,0 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £53,6 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manch	.85 31165008 .99 31164869	165053
mb and speed of the spe	24/04/2024 Indirect Employee Allowances Training Course Fees Greater Manchester Combined Authority £9.9 24/04/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority £9.9 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £60.0 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £2.0 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £2.0 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £5.0 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £3.0 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £3.0 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £3.7 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority	.99 31164869	
MathemMathemCharge of the part	24/04/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority £23,6 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £60,2 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £24,6 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £24,0 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £5,0 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £3,6 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £3,6 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £3,6 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £3,7		
	24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Grater Manchester Combined Authority E60.2 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £24.3 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £4.1 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £5.0 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £5.0 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £5.0 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £5.0 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £5.0		
DescriptionDescriptin	24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £4,1 24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £5,0 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £53,0 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £53,1 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £57,1	.00 31165058	
NameNa	24/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £5,0 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £33,6 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £57,1	.00 20125322	
Sin Mart DiscreteJourner of State Sector Stat	24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £33,6 24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £67,1	.00 20125322	
AlessAless of Aless of	24/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £67,1		
Bit of the start of the star	24/04/2024 Transport Related Expenditure Renairs and Maintenance - Transport Greater Manchester Combined Authority CO	.00 31164365	
ResAction </td <td></td> <td>.00 31165009</td> <td></td>		.00 31165009	
BindNameN		.00 31165010	
NumbNumbAddieAddie de SocialAddie de SocialAddie de SocialAddie de SocialNumberAddie de SocialAddie de SocialAddie de SocialAddie de SocialAddie de SocialNumberAddie de SocialAddie de SocialAddie de SocialAddie de SocialAddie de SocialNumberAddie de SocialAddie de SocialAddie de SocialAddie de SocialAddie de SocialNumberAddie de SocialAddie de SocialAddie de SocialAddie de SocialAddie de SocialNumberAddie de SocialAddie de SocialAddie de SocialAddie de SocialAddie de SocialNumberAddie de SocialAddie de SocialAddie de SocialAddie de SocialAddie de SocialAddie de SocialNumberAddie de SocialAddie de SocialAddie de SocialAddie de SocialAddie de SocialAddie de SocialNumberAddie de SocialAddie de Social<		.00 31165011 .00 31165012	
backgroundstragestragestragestragestragestragestragestrageStrage		.00 31165050	
BICHORYJanks and yourksJanks and yourksJanks and yourksJanks and yourksBICHORY <td< td=""><td>24/04/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority £3,3</td><td>.00 31165051</td><td>165051</td></td<>	24/04/2024 Supplies, Services & Other Expenses Consultancy Fees Greater Manchester Combined Authority £3,3	.00 31165051	165051
Bit Bit SubjectKath. Second SubjectKath.		.50 31165003	
Schelling SchellingName information SchellingName i			
disk backgroundSingle Journel Ander Journel An		.00 31165005	
SHEEDENCYAppendixAppendixAppendixAppendixAppendixAppendixAppendixAPPENDENCYAP		.00 31165057	165057
BADMENJacked Mathema Marked Mark		.73 31163594	
MEMPERMARCENetwork Series and S		.00 31165061	
kinedded backbardSelectedNames and grandsMarcel SelectedMarcel Selected </td <td></td> <td></td> <td></td>			
AkagaAb Daring Lange Aber and A		.00 31165087	
Bis DataNameNameNameNameNameDescription <thdescription< th="">DescriptionDescript</thdescription<>		.00 31164849	164849
BoxServer by Autor Server by Autor S		.00 31165088	
Box		.00 31165152	
Data bis		.00 31165150 .00 31165151	
Bank BachZabotaName had paraboxNameDesc <td></td> <td>.00 20125347</td> <td></td>		.00 20125347	
Max Max ControlSandardName Main Lange and the second of the secon	25/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £2,2	.25 20125347	125347
Jack Jobs J. Marker J. 2002J. 2002J. 2002J. 2002J. 2002J. 2002Land Rackmann MarkerS. 2002Samp Anal Andre J. 2002Samp Anal Andre J. 2002Samp Anal Anal Anal Anal Anal Anal Anal Anal		.00 20125347	
Canada		.00 20125347 .50 31164979	
Cancer JoneSelectionSelection JoneSelection JoneJ		.00 31164979	
BalaAppendixSpecing biose boots a bank source boots and any any and any	25/04/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority £2,3	.50 31164948	164948
DepuisSelection <t< td=""><td></td><td>.00 31165138</td><td></td></t<>		.00 31165138	
Det mark Det Mark 		.00 31165222 .95 31165102	
DistDistSectorSectorSectorSectorSectorSectorDistSectorAccess Access		.95 31165102 .38 31165097	
Diff NorthigNorthig NorthigNorthigNorthigNorthig Northig<	25/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £8	.15 31165128	
BY MEDY Initial Engine Transfer StartingSchoolsMemore Marcial StartingSchoolsSchoolsBY MEDY INITIAL STARTINGSCHOOLNetwork StartingNetwork StartingNetwork StartingBY MEDY INITIAL STARTINGSCHOOLNetwork StartingNetwork StartingNetwork StartingNetwork StartingBY MEDY INITIAL STARTINGSCHOOLNetwork StartingNetwork StartingNetwork StartingNetwork StartingBY MEDY INITIAL STARTINGNetwork StartingNetwork StartingNetwork StartingNetwork StartingNetwork StartingBY MEDY INITIAL STARTINGNetwork StartingNetwork StartingNetwork StartingNetwork StartingNetwork StartingBY MEDY INITIAL START	25/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £1,4	.87 31165161	
instructureSelectionNotice TransportNotice TransportNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNetworkNetworkNational ConstructureSelectionNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetworkNetwork </td <td></td> <td>.15 31165128</td> <td></td>		.15 31165128	
Institution ConstructureSACAD2Impound PartAmong Sar ConstructureBased MachinesBased Machines<		.87 31165161 .00 31165019	
DiscreteParties Raise figuresParties Raise figuresParties Raise figuresParties Raise figuresParties Raise figuresParties RaiseParties Raise<		.31 31164832	
 MEGNOS ARDON ADM NERSY Spelin Sanck 3 Orr Equan: Name Spelin Spelin Sanck 3 Orr Equan: Spelin Sanck 3 Orr Eq	25/04/2024 Employees Pay Agency Staff Costs Greater Manchester Combined Authority £1,4	.31 31164833	164833
Name offerSpeleta, Societa A fore Spense.Ore Communications Enginem.Ore Machaeler. Control Admin (M. 1999).Marken ElectronSpeleta, Societa A fore Spense.Descri Paraleta.Speleta.Start Start Aller ControlSpeleta.Speleta.Speleta.Speleta.Marken Start Aller ControlSpeleta.Speleta.Speleta.Speleta.Speleta.Marken Start Aller ControlSpeleta.Sp		.69 31165020	
Inter EgnidSchool Supplic Socies Offer SpeinsNational ActionOne of Mechanic Controls Alunding00.30.83Stray In CCSchool School S			
dispairsComparisonSpecifies		.89 20125347	
bools is limited296/8202Septies, Service 3 Orer EprineConsultancy FreeConsultancy Free <t< td=""><td></td><td>.00 31165095</td><td></td></t<>		.00 31165095	
bickin Linkind2014200Capale, serves for Der gemeConsultany FreeConsultantic Control Adminity10.15.4.4.8Kir Gurter Construction Linkind2014200CapaleEaste Capale Construction LinkingCasas Machines Construction Linking10.15.4.4.8Kir Gurter Construction Linking2014200CapaleEaste Capale Construction Linking10.15.4.8Kir Gurter Construction Linking2014200Spaties, Serves A Orne SpenneNeuron Easte Capale Construction Linking10.15.2.8Kir Gurter Construction Linking2014200Spaties, Serves A Orne SpenneNeuron Canat Eagentian0.18.1.8Kir Gurter Construction Linking2014200Spaties, Serves A Orne SpenneNeuron Canat Eagentian0.18.1.8Kir Gurter Construction Linking2014200Spaties, Serves A Orne SpenneNeuron Canat Eagentian0.18.1.9Kir Gurter Construction Linking2014200Neuron Santa EagentianRas0.18.1.90.18.1.9Salted Of Concal2014200Neuron Santa EagentianRas0.18.1.90.18.1.9Salted Of Concal2014200Neuron Santa EagentianRas0.18.1.90.18.1.9Salted Of Concal2014200Neuron Santa EagentianRas0.18.1.90.18.1.9Salted Of Concal2014200Neuron Santa EagentianRas0.18.1.90.19.1.9Salted Of Concal2014200Neuron Santa EagentianRas0.18.1.90.19.1.9Salted Of Concal2014200Neuron Santa EagentianRas0.18.1.90.19.1.9Salted Of		.93 31164828	
inder contractionational inder control with a start con		.00 31165091	
Golondic ConstructionCapada Capada Camada Cabada Camada Cama			
National Conductory204002Solution 20002Solution		.67 31164055	
web others training and ConstantingSingles, Singles, Singl		.13 31164057	
NS Order Munchester Integrade Care BoardSoughes, Service A Dire EpersmePolession FersoreOrder Munchester Continel Autom?22.20.80.00ME Co-Sparter Munchester Continel Autom?25.00.00Soughes, Service A Dire EpersmeResen Cart EpershetCaret Munchester Continel Autom?12.20.80.00Mailed Control25.00.00Soughes, Service A Dire EpersmeResen Cart EpershetCaret Munchester Continel Autom?12.50.20.00Salind Crip Council25.00.000Persines Mailed EpershetResCaret Munchester Continel Autom?12.50.20.00Salind Crip Council25.00.000Sappils, Savices A Dire EpersterResCaret Munchester Continel Autom?12.50.00.00Salin		.00 31165157	
Beb C. spacesSeparets, Service 3. Dare EpisemsRevene Cata EpisentianoGrants Manchestar Combined AutomyE22.027.05DCOIDAL MCC2.504/228Supples, Service 3. Dare EpisemsRevene Cata EpisentianoGrants Manchestar Combined AutomyE.10.0.00DCOIDAL MCC2.504/228Supples, Service 3. Dare EpisemsRevene Cata EpisentianoGrants Manchestar Combined AutomyE.10.0.00Salard CJ, Council2.504/228Mennes Mailand EpisentianoRevene Cata EpisentianoGrants Manchestar Combined AutomyE.10.2.70Salard CJ, Council2.504/228Mennes Mailand EpisentianoRevene Cata EpisentianoGrants Manchestar Combined AutomyE.10.2.70Salard CJ, Council2.504/228Mennes Mailand EpisentianoRevene Cata EpisentianoGrants Manchestar Combined AutomyE.50.2.9.0Salard CJ, Council2.504/228Mennes Mailand EpisentianoRevene Cata EpisentianoGrants Manchestar Combined AutomyE.50.2.9.0Salard CJ, Council2.504/228Mennes Mailand EpisentianoRevene Cata EpisentianoGrants Manchestar Combined AutomyE.50.2.9.0Salard CJ, Council2.504/228Mennes Mailand EpisentianoRevene Cata EpisentianoGrants Manchestar Combined AutomyE.50.2.9.0Salard CJ, Council2.504/228Supples, Service A Dare EpisentianoRevene Cata EpisentianoGrants Manchestar Combined AutomyE.50.2.9.0Salard CJ, Council2.504/228Supples, Service A Dare EpisentianoRevene Cata EpisentianoGrants Manchestar Combined AutomyE.50.2.9.0Salard CJ, Council2.50			
Betakowski LidSapakowsk 2.0000Sapakowsk 2.00000Satakowsk 2.000000Satakowsk 2.000000Satakowsk 2.000000Satakowsk 2.000000Satakowsk 2.000000Satakowsk 2.000000Satakowsk 2.0000000Satakowsk 2.000000000000Satakowsk 2.000000000000000000000000000000000000		.55 31165096	
Sahad Chy Chuncil Sahad Chy Chuncil Bates Greater Machester Cambined Anthorm C 20.23.23 Sahad Chy Chuncil 26.40.20 Permises Matted Ependham Rates Greater Machester Cambined Anthorm 56.73.23 Sahad Chy Chuncil 26.40.20 Permises Matted Ependham Rates Greater Machester Cambined Anthorm 67.87.23 Sahad Chy Chuncil 26.40.20 Permises Matted Ependham Rates Greater Machester Cambined Anthorm 67.87.23 Sahad Chy Chuncil 26.40.20 Permises Matted Ependham Rates Greater Machester Cambined Anthorm 72.06.20 Sanador Machester 26.40.20 Permises Nated Ependham Rates Greater Machester Cambined Anthorm 72.06.20 Sanador Machester 26.40.20 Sapples, Services A Other Sperms Netword Greater Machester Cambined Anthorm 72.02.20 Sanador Machester 26.40.20 Sapples, Services A Other Sperms Netword Greater Machester Cambined Anthorm 72.72.20 Sanador Machester 26.40.20 Sapples, Services A Other Sperms Netword Machester Machester Cambined Anthorm 72.72.20 Sanador Machester Machester Cambined Anthorm 26.40	25/04/2024 Supplies, Services & Other Expenses Stationery Greater Manchester Combined Authority £7	.00 31165195	
Samir CP Quancia Samires Related Eponetiane Rates Grater Manchetter Combined Autory E12.30 Salind CP Quancia 264/2204 Permises Related Eponetiane Rates Greater Manchetter Combined Autory E5.077.26 Salind CP Quancia 264/2204 Permises Related Eponetiane Rates Greater Manchetter Combined Autory E5.077.26 Salind CP Quancia 264/2204 Permises Related Eponetiane Rates Greater Manchetter Combined Autory E1.05.20 Salind CP Quancia 264/2204 Permises Related Eponetiane Rates Greater Manchetter Combined Autory E1.05.20 Soling CP Quancia 264/2204 Permises Related Eponetiane Rates Greater Manchetter Combined Autory E1.05.20 Soling CP QUANCIA 264/2204 Supplis, Services A Other Eponetiane Rates Greater Manchetter Combined Autory E5.02.20 MANESIDE CPM REFGALS LTD 264/2204 Supplis, Services A Other Eponetiane Rates Greater Manchetter Combined Autory E5.02.20 MANESIDE CPM REFGALS LTD 264/2204 Supplis, Services A Other Eponetiane Rates Greater Manchetter Combined Autory E5.02.20 <td></td> <td>.00 31165194</td> <td></td>		.00 31165194	
Samo D, Quachi 2504/202 Persies Related Expendiure Rate Creater Machester Combined Authority ED.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7		.20 20125347	
sind of Quancia 2504/020 Premises Related Expendiume Rates Creater Macheteter Combined Autority C 17.75.20 sind of Quancia 2504/020 Premises Related Expendiume Rates Creater Macheteter Combined Autority C 17.85.20 sind of Quancia 2504/020 Institute Enginesy Relationes C reater Macheteter Combined Autority C 18.25.20 Stockport MGC 2504/020 Premises Related Expendiume Rates C reater Macheteter Combined Autority C 18.25.20 Stockport MGC 2504/020 Premises Related Expendiume Rates C reater Macheteter Combined Autority C 18.25.20 Stockport MGC 2504/020 Stopples. Stockes A Ome Expension Restore Stand Expendiume C reater Macheteter Combined Autority C 18.25.20 NACSOF MGC 2504/020 Stopples. Stockes A Ome Expension Restore Antonescore Combined Autority C 18.25.20 NACSOF MGC 2504/020 Stopples. Stockes A Ome Expension Repairs and Maintences - Transport C reater Macheteter Combined Autority C 18.25.20 NACSOF MGC 2504/020 Stopples. Stockes A Ome Expension Legit Labititis C reater Macheteter Combined Autority		.10 20125347	
jamin Cy, Cauchi 2504/202 Parrises Related Expendiure Nates Creater Manchestr Combined Authority 512.08.00 Bise H-Clair Managemer Skulunos Ld 2504/202 Parrises Related Expendiure Rates Greater Manchestr Combined Authority 528.02 Bise H-Clair Managemer Skulunos Ld 2504/202 Parrises Related Expendiure Rates Greater Manchestr Combined Authority 52.06.02 Bise H-Clair Managemer Skulunos Ld 2504/202 Supplies, Services A Other Expense Revenue Grant Expendieur Greater Manchestr Combined Authority 55.52.00 Bise Orgenita Manchestr Combined Authority 25.04/202 Supplies, Services A Other Expense Professional Frees Greater Manchestr Combined Authority 51.27.29.02 Bio Orgenita Manchestr Combined Authority 25.04/202 Transport Related Expendiure Rapais and Mainteranee - Transport Greater Manchestr Combined Authority 51.27.29.02 Bio Orgenita Manchestr Combined Authority 25.04/202 Transport Related Expendiure Rapais and Mainteranee - Transport Greater Manchestr Combined Authority 51.09/20.02 Bio Orgenita Manchestr 25.04/202 Supplies, Swires & Other Expense Lapais and Mainteranee - Transport Greater Manchestr<		.20 20125347	
Bine McGuiden Mangement Solutions LtdSchMar200Adiracit Employee AlexancesOrtater Manchester Combined AuthoritySch2200Stochport MCCSchWar200Premises Relater ExpenditureRatesGreater Manchester Combined AuthoritySch2200Stochport MCCSchWar200Premises Relater ExpenditureRatesGreater Manchester Combined AuthoritySch2200MCMSIDE MCCSchWar200Supplies, Services & Onter ExpensesPremises Relater ExpenditureGreater Manchester Combined AuthoritySch2200Inte Complicationing Aurony LtdSchWar200Supplies, Services & Onter ExpensesPremises Relater ExpenditureGreater Manchester Combined AuthoritySch2200Inte Complicationing Aurony LtdSchWar200Supplies, Services & Onter ExpensesRepains and Mantenares - TransportGreater Manchester Combined AuthoritySch2000MCMSIMDE COMMERCIALS IDTSchWar200Supplies, Services & Onter ExpensesGreater Manchester Combined AuthoritySch2000MCMSIMDE COMMERCIALS IDTSchWar200Supplies, Services & Onter ExpensesGreater Manchester Combined AuthoritySch2000MCMSIMDE COMMERCIALS IDTSchWar200Supplies, Services & Onter ExpensesGreater Manchester Combined AuthoritySch2000MCMSIMDE COMMERCIALS IDTSchWar200Supplies, Services & Onter ExpensesGreater Manchester Combined AuthoritySch2000MCMSIMDE COMMERCIALS IDTSchWar200Supplies, Services & Onter ExpensesGreater Manchester Combined AuthoritySch2000MCMSIMDE COMMERCIALS IDTSchWar200Supplies, Services & Onter Expenses <td>25/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £7,7</td> <td>.20 20125347</td> <td></td>	25/04/2024 Premises Related Expenditure Rates Greater Manchester Combined Authority £7,7	.20 20125347	
backport MCC 2504/202 Premises Related Expenditure Barter Geneter Manchester Combined Authority 2502/202 Backport MCC 2504/2024 Premises Related Expenditure Barter Genater Manchester Combined Authority E506/202 Backport MCC 2504/2024 Supplies, Sockes & Other Expension Premises Related Expenditure Genater Manchester Combined Authority E532/202 Backport MCC 2504/2024 Supplies, Sockes & Other Expension Pressional Frees Genater Manchester Combined Authority E12.272.202 Backport MCC 2504/2024 Transport Related Expenditure Repairs and Mainteranee Transport Genater Manchester Combined Authority E12.372.202 NDMAS HABDE COMMERCIALS ID 2504/2024 Transport Related Expenditure Repairs and Mainteranee Transport Genater Manchester Combined Authority E1.302.202 NDMAS HABDE COMMERCIALS ID 2504/2024 Supplies, Sockes & Other Expension Legal Liabities Genater Manchester Combined Authority E1.302.202 Normes A Hamilies LP 2504/2024 Supplies, Sockes & Other Expension Legan authority Genater Manchester Combined Authority E1.302.202 Normes A Hamilies LP		.00 20125347	
bick-bord MRC20,40204Penniss Related ExpenditureRatesGreater Manchester Combined Autominy62,005.00AMESIDE MRC20,40204Supples, Sarvices & Other ExpensesRevense Grant ExpenditureGreater Manchester Combined AutominyE5,05.00De Coynight Licencing Ageny Ltd20,40204Supples, Sarvices & Other ExpensesPendessional FeesGreater Manchester Combined AutominyE1,27.278.20Dh Coynight Licencing Ageny Ltd20,40204Supples, Sarvices & Other ExpensesPendessional FeesGreater Manchester Combined AutominyE1,27.278.20MDMS MARDE COMMERCULS LTD20,40204Tansport Related ExpenditureRepais and Maintenance - TransportGreater Manchester Combined AutominyE1,85.00MDMS MARDE COMMERCULS LTD20,40204Supples, Sarvices & Other ExpensesLegal LiabilitiesGreater Manchester Combined AutominyE4,85.25Torrees A Hamins LP20,40204Supples, Sarvices & Other ExpensesCommissioned SarvicesGreater Manchester Combined AutominyE1,85.00Accenture UL Limited20,40204Supples, Sarvices & Other ExpensesCommissioned SarvicesGreater Manchester Combined AutominyE1,85.00Attorn Mainer Limited20,40204Supples, Sarvices & Other ExpensesGreater Manchester Combined AutominyE1,85.00Attorn Mainer Limited20,40204Supples, Sarvices & Other ExpensesGreater Manchester Combined AutominyE1,85.00Attorn Mainer Limited20,40204Supples, Sarvices & Other ExpensesGreater Manchester Combined AutominyE1,85.00Attorn Mainer Limited<		.00 31165144	
Stockport MEC2504/204Permise Related ExpenditureReares Garato Funchester Combined Autominy6 80.00.00MESIDE MEC2504/204Supplies, Services & Other ExpensesPerotes Carator Funchester Combined Autominy77.72.00De Congright Licencing Agency Lid2504/204Supplies, Services & Other ExpensesPerotessional FeesGranzer Manchester Combined Autominy121.227.80MICMMS HADE COMMERCULS LID2504/204Tansport Related ExpensitureRepairs and Mainemane TransportGranzer Manchester Combined Autominy12.03.00MICMMS HADE COMMERCULS LID2504/204Tansport Related ExpensitureRepairs and Mainemane TransportGranzer Manchester Combined Autominy12.83.00MICMMS HADE COMMERCULS LID2504/204Supplies, Services & Other ExpensesLega LiabilitiesGranzer Manchester Combined Autominy12.03.00MICMMS HADE COMMERCULS LID2504/204Supplies, Services & Other ExpensesLega LiabilitiesGranzer Manchester Combined Autominy120.73.00MICMMS HADE LOW2604/204Supplies, Services & Other ExpensesCommissioned ServicesGranzer Manchester Combined Autominy120.73.00MILIM LID Hading LID HAA.cursis2604/204Supplies, Services & Other ExpensesSubscriptionsGranzer Manchester Combined Autominy121.53.00MILIM LID Hading LID HAA.cursis2604/204Supplies, Services & Other ExpensesSubscriptionsGranzer Manchester Combined Autominy127.500.00MILIM LID Hading LID HAA.cursis2604/204Supplies, Services & Other ExpensesSubscriptionsGranzer Manchester Com		.92 20125347 .50 20125347	
CAMESIDE MBC Stopplies, Servicer's 0 Other Expenses Revenue Grant Expenditure Granter Munchester Combined Automy F55.2000 De Copyright Licencing Agency Lud 2504/2026 Stopplies, Servicer's 0 Other Expenses Polessional Fees Granter Munchester Combined Automy F21.227.802 MINOSA MADEI COMMERCIALS ITD 2504/2026 Transport Related Expenditure Repairs and Maintennae- Transport Granter Munchester Combined Automy F1.500.200 MINOSA MADEI COMMERCIALS ITD 2504/2026 Transport Related Expenditure Repairs and Maintennae- Transport Granter Munchester Combined Automy F4.822.52 Torsers À Haminis LLP 2504/2026 Supplies, Servicers & Other Expenses Legal Liabilities Greater Munchester Combined Automy F4.832.52 Recenture UL Limited 2604/2026 Supplies, Servicers & Other Expenses Commisioned Services Greater Munchester Combined Automy F5.50.20 Minorit M Kolding Lid TA Accuris 2604/2026 Supplies, Servicer & Other Expenses Susciptions Greater Munchester Combined Automy F5.50.20 Milamur K Moding Lid TA Accuris 2604/2026 Supplies, Servicer & Other Expenses Susciptions Greater Munchestet Combined Automy F5.50.20		.00 20125347	
Inc. Conjung Agency Lud2504/220Singuples, Services A Other ExpensesProtescinal FeesGreater Manchester Combined Authority[512,277.80HINDMAS HADEIC COMMERCIALS ITD2504/220Transport Related ExpenditureRepairs and Maintenance - TransportGreater Manchester Combined Authority[51,650.00HINDMAS HADEIC COMMERCIALS ITD2504/220Singuples, Services A Other ExpensesLegal LabilitiesGreater Manchester Combined Authority[52,87.82Frowers A Hamines LLP2504/220Singuples, Services A Other ExpensesLegal LabilitiesGreater Manchester Combined Authority[52,87.82Accenture UK Limited2604/220Singuples, Services A Other ExpensesCommissioned ServicesGreater Manchester Combined Authority[52,87.82Accenture UK Limited2604/220Singuples, Services A Other ExpensesSoncred ExpensioneGreater Manchester Combined Authority[51,59.22Algenstan and Central Alan Association2604/220Singuples, Services A Other ExpensesSoncred ExpensioneGreater Manchester Combined Authority[51,59.22Maum K Moding Luf TA Accuris2604/220Singuples, Services A Other ExpensesSoncreginationGreater Manchester Combined Authority[52,59.22Maum K Moding Luf TA Accuris2604/220Singuples, Services A Other ExpensesSoncreginationGreater Manchester Combined Authority[52,89.22Maum K Moding Luf TA Accuris2604/220Singuples, Services A Other ExpensesSoncreginationGreater Manchester Combined Authority[52,89.23Maum K Moding Luf TA Accuris2604/220Si	25/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £5,5	.00 31164767	164767
HICHMAS MADDIE COMMERCIALS ISTD250/47202Transport Related ExpenditureRepairs and Maintenance - TransportGreater Manchester Combined Authority(E1.008.33HICMAS MADDIE COMMERCIALS ISTD250/47202Stopples, Services A Omer ExpensesLegal LiabilitiesGreater Manchester Combined Authority(E.2.78.92HICMAS MADDIE COMMERCIALS ISTD250/47202Supples, Services A Omer ExpensesLegal LiabilitiesGreater Manchester Combined Authority(E.1.8.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9.9		.20 31164061	
HindMAsh2Dic CoMMERCALS LTD250/40204Transport Related ExpenditureRepairs and Maintenance - TransportGratet Manchester Combined Authority67,238,22Trows & Hamilins LP250/40204Supplies, Senvices & Other ExpensosLegal LiabilitiesGratet Manchester Combined Authority64,825,50Trows & Hamilins LP250/40204Supplies, Senvices & Other ExpensosCommissioned SenvicesGratet Manchester Combined Authority64,825,50Accentur UK Linited260/40204Supplies, Senvices & Other ExpensosCommissioned SenvicesGratet Manchester Combined Authority62,03,320Accentur UK Linited260/40204Supplies, Senvices & Other ExpensosSeconda Englisyee CostGratet Manchester Combined Authority67,150,00Allam UK Holding Ltd TA Accuris260/40204Supplies, Senvices & Other ExpensosSubscriptionsGratet Manchester Combined Authority67,150,00Allam UK Holding Ltd TA Accuris260/40204Supplies, Senvices & Other ExpensosSubscriptionsGratet Manchester Combined Authority67,150,00Allam UK Holding Ltd TA Accuris260,40204Supplies, Senvices & Other ExpensosSubscriptionsGratet Manchester Combined Authority67,426,426Baulter Konding Ltd TA Accuris260,40204Supplies, Senvices & Other ExpensosSubscriptionsGratet Manchester Combined Authority67,426,426Baulter Konding Ltd Accuris260,40204Supplies, Senvices & Other ExpensosSubscriptionsGratet Manchester Combined Authority62,426,426Baulter Konding Ltd Accuris260,40204Supplies, Senvices & Othe		.80 31164061 .33 31164879	
HighMABDIE COMMERCUASITO25/04/204Transport Related ExpenditureRepairs and Maintenance - TransportGrater Manchester Combined Authoriny62,78.28.2Trowers & Hamiltes LP25/04/204Sixpplies, Services & Other ExpensesLegal LiabilitiesGrater Manchester Combined AuthorityE10,72.08Keenture LK Linited26/04/204Sixpplies, Services & Other ExpensesCommissioned ServicesGrater Manchester Combined AuthorityE23,83.28Keenture LK Linited26/04/204Sixpplies, Services & Other ExpensesSeconded Enployee CostGrater Manchester Combined AuthorityE13,92.23Mainto Mainding Linit TA Accursis26/04/204Sixpplies, Services & Other ExpensesSubcarptionsGrater Manchester Combined AuthorityE13,92.23Malum K Hoding Linit TA Accursis26/04/204Sixpplies, Services & Other ExpensesSubcarptionsGrater Manchester Combined AuthorityE13,92.24Malum K Hoding Linit TA Accursis26/04/204Sixpplies, Services & Other ExpensesSubcarptionsGrater Manchester Combined AuthorityE34,37.24Malum K Hoding Linit TA Accursis26/04/204Sixpplies, Services & Other ExpensesSubcarptionsGrater Manchester Combined AuthorityE23,82.89Solites Linit TA Accursis26/04/204Supplies, Services & Other ExpensesSubcarptionsGrater Manchester Combined AuthorityE23,82.89Solites Linit TA Accursis26/04/204Supplies, Services & Other ExpensesSubcarptionsGrater Manchester Combined AuthorityE23,82.89Solites Linit TA Accursis26/04/204Supplies, Services & Other		.00 311648/9	
Inverse A unitins LIP 2504/220 Supplies, Services & Other Expenses Legal Labilities Greater Manchester Combined Authority 12.07.220.8 Accenture UK Linited 2604/2204 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 12.03.20 AECOM Linited 2604/2204 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 12.03.20 Millum UK Holding Litd TA Accuris 2604/2204 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority 12.04.20 Millum UK Holding Litd TA Accuris 2604/2204 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority 12.04.20 Millum UK Holding Litd TA Accuris 2604/2204 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority 12.04.20 Subscriptions Greater Manchester Combined Authority 12.04.20 Subscriptions Greater Manchester Combined Authority 12.04.20 Subscriptions Greater Manchester Combined Authority 12.04.20 Subscriptions Greater Manchester Combined Authority 12.04.20 <t< td=""><td>25/04/2024 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority £2,7</td><td>.82 31164877</td><td>164877</td></t<>	25/04/2024 Transport Related Expenditure Repairs and Maintenance - Transport Greater Manchester Combined Authority £2,7	.82 31164877	164877
Accenture UK Linited28/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority92,83,84Accenture UK Linited26/04/2024Supplies, Services & Other ExpensesRenew Grant ExpenditureGreater Manchester Combined Authority92,03,120AECOM Linited26/04/2024Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority92,01,120Allum UK Holding Lid TA Accurs26/04/2024Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority92,01,423Allum UK Holding Lid TA Accurs26/04/2024Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority92,67,224Allum UK Holding Lid TA Accurs26/04/2024Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority92,67,224Allum UK Holding Lid TA Accurs26/04/2024Supplies, Services & Other ExpensesOther ExpensesGreater Manchester Combined Authority92,67,224Allum UK Holding Lid TA Accurs26/04/2024Supplies, Services & Other ExpensesMater Disposite ServicesGreater Manchester Combined Authority92,67,224Berlie Ultity Services Lid26/04/2024Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority92,87,493Berlie Ultity Services Lid26/04/2024Supplies, Services & Other ExpensesMater Disposal ServicesGreater Manchester Combined Authority92,87,403Berlie Christy Wastewise)26/04/2024Sup		.50 31165100	
Accentury UL Limited 2004/0220 Employee Sarvices & Other Expenses Commissioned Sarvices Censet Manchester Combined Authority E20.312.00 Atter Com Limited 2004/0224 Employee Sarvices & Other Expenses Subscriptions Greater Manchester Combined Authority E51.598.28 Malum UK Holding Lid TAA.ccuruls 2004/0224 Supples, Sarvices & Other Expenses Subscriptions Greater Manchester Combined Authority E51.47.42 Malum UK Holding Lid TAA.ccuruls 2004/0224 Supples, Sarvices & Other Expenses Subscriptions Greater Manchester Combined Authority E52.82.62 Malum UK Holding Lid TAA.ccuruls 2004/0224 Supples, Sarvices & Other Expenses Subscriptions Greater Manchester Combined Authority E52.82.62 MAURE KOMPRESSOREN UK ITD 2004/0224 Supples, Sarvices & Other Expenses Hydrans Repains Greater Manchester Combined Authority E28.49.89 Baiorise Limited (r/A Mastewise) 2004/0224 Supples, Sarvices & Other Expenses Mysten Biopaal Sarvices Greater Manchester Combined Authority E28.49.89 Baiorise Limited (r/A Mastewise) 2004/0224 Supples, Sarvices & Other Expenses Mysten Biopaal Sarvices Greater Manchester Combined Authority </td <td></td> <td>.80 31165155 48 31165250</td> <td></td>		.80 31165155 48 31165250	
AECOM Depoyse Pay Seconded Employee Oct Greater Manchester Combined Authority £15,802.8 Majanistan and Central Asian Association 2604/2024 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority £61.91.02 Nalum UK Holding Ld T/A Accuris 2604/2024 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority £61.94.73 Nalum UK Holding Ld T/A Accuris 2604/2024 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority £7.92.66.8 AULHOR UM KHONDING LD T/A Accuris 2604/2024 Supplies, Services & Other Expenses Obscriptions Greater Manchester Combined Authority £7.92.66.8 Backer KOMPRESSOREN UK LTO 2604/2024 Supplies, Services & Other Expenses Master Disposal Services Greater Manchester Combined Authority £2.97.80.9 Biowise Limited (I/A Wasterwise) 2604/2024 Supplies, Services & Other Expenses Master Disposal Services Greater Manchester Combined Authority £2.97.80.9 Biowise Limited (I/A Wasterwise) 2604/2024 Supplies, Services & Other Expenses Master Disposal Services Greater Manchester Combined Authority £2.97.		.48 31165250 .20 31165249	
Alganata and Central Akaian Association2604/2024Supplies, Services & Other ExpensesReveue Grant ExpenditureGranter Manchester Combined Authority167,1500Allum UK Holding Ld T/A Accuris2604/2024Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority16,044.09Allum UK Holding Ld T/A Accuris2604/2024Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority16,252.06Allum UK Holding Ld T/A Accuris2604/2024Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority16,252.06BAUER KOMPRESSOREN UK IDT2604/2024Supplies, Services & Other ExpensesMydrants RepairsGreater Manchester Combined Authority126,27.48.99Biowise Linted (I/a Wastewise)2604/2024Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority126,42.68.99Biowise Linted (I/a Wastewise)2604/2024Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority126,42.68.99Biowise Linted (I/a Wastewise)2604/2024Supplies, Services & Other ExpensesMusternatione Certaer Manchester Combined Authority12,23.80.000Biomo Chi2604/2024Supplies, Services & Other ExpensesMusternatione Certaer Manchester Combined Authority12,23.80.000Biomo Chi2604/2024Supplies, Services & Other ExpensesMusternatione Certaer Manchester Combined Authority12,23.80.000Biomo Chi2604/2024Supplies, Services & Other Expenses <t< td=""><td></td><td>.28 31163249</td><td></td></t<>		.28 31163249	
Nilum UK Holding Ltd T/A Accuris26/04/204Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority£1,04.430Allum UK Holding Ltd T/A Accuris26/04/204Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority£4,57.424Allum UK Holding Ltd T/A Accuris26/04/204Supplies, Services & Other ExpensesOperational Equipment Non-ConsumeGreater Manchester Combined Authority£26.04BAUER KOMPRESSOREN UK ID26/04/204Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority£26.04.208Biowise Limited (I/A Wastewise)26/04/204Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority£46.428.42Biom Sc Limited (I/A Wastewise)26/04/204Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority£46.428.42Biom SC Limited (I/A Wastewise)26/04/204Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority£46.428.42Biom SC Limited (I/A Wastewise)26/04/204Supplies, Services & Other ExpensesAlustment to Lexy from DistricsGreater Manchester Combined Authority£46.428.42Biom SC Limited (I/A Wastewise)26/04/204Supplies, Services & Other ExpensesAlustment to Lexy from DistricsGreater Manchester Combined Authority£1,24.208.00Biom SC Limited (I/A Wastewise)26/04/204Supplies, Services & Other ExpensesAlustment to Lexy from DistricsGreater Manchester	26/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £7,1	.00 31165261	165261
Allum UK holding Ld T/A AcurisSololy 2004Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority45,473,428Allum UK holding Ld T/A Acuris2604/2024Supplies, Services & Other ExpensesOperational Equipment Non-ConsumableGreater Manchester Combined Authority47,958,69BACHE NOM PRESSOREN UK LTD2604/2024Supplies, Services & Other ExpensesHydrants RepairsGreater Manchester Combined Authority426,422,42Boinsise Limited (IV Mastewise)2604/2024Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority426,422,43Boinsise Limited (IV Mastewise)2604/2024Supplies, Services & Other ExpensesRevew Great ExpenditureGreater Manchester Combined Authority426,422,44Boinso LD MEC2604/2024Other Greats Reinbursements & ControAlguistment Levy from DistrictsGreater Manchester Combined Authority42,132,000.00BROWN CD LCL2604/2024Other Greats Reinbursements & ControAlguistment Levy from DistrictsGreater Manchester Combined Authority41,24,240.00BROWN CDL LCL2604/2024Supplies, Services & Other ExpensesStatoneryGreater Manchester Combined Authority41,24,240.00BROWN CDL LCL2604/2024Supplies, Services & Other ExpensesStatoneryGreater Manchester Combined Authority41,24,240.00Comma Press2604/2024Supplies, Services & Other ExpensesStatoneryGreater Manchester Combined Authority41,24,240.00EDF ENERGY LImited2604/2024Premiss Related Expen		.47 31165232	
Allum Uk holding Lid T/A Acuris26/04/204Supplies, Services & Other ExpensesSubscriptionsGreater Manchester Combined Authority757.926.926BAUER KOMPRESSOREN UK LTD26/04/2024Supplies, Services & Other ExpensesMyratin RepairsGreater Manchester Combined Authority757.00Biows Limited (I/a Wastewise)26/04/2024Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority72.82.78.89Biows Limited (I/a Wastewise)26/04/2024Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority72.82.78.89Biows Limited (I/a Wastewise)26/04/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority72.93.00Bioms Limited (I/a Wastewise)26/04/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority71.73.40Bioms Limited (I/a Wastewise)26/04/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority71.73.40Bioms Cir LTD26/04/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority71.73.40Bioms Cir LTD26/04/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority71.73.40DEF ENERGY Limited26/04/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority71.74.20DEF ENERGY Limited26/04/2024Premises Related Expe		.90 31165232 .24 31165232	
BAUER KOMPRESSOREN UK IDTSchudzs ADSchudzs ADOperational Equipment Non-ConsumablesGreater Manchester Combined AuthorityE865.42Bathel Utility Services ADSchudzol ADSupplies, Services & Other ExpensesHydrants RepairsGreater Manchester Combined AuthorityF275.00Biowise Limited (Ir Wastewise)26/04/224Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined AuthorityF282.748.99Biowise Limited (Ir Wastewise)26/04/224Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined AuthorityF263.000.000Baton CVS26/04/224Supplies, Services & Other ExpensesRajustment to Ley from DistrictsGreater Manchester Combined AuthorityF2.328.000.000BROWNS CTP LTD26/04/224Other Greats Reinbursements & CortStaliustment to Ley from DistrictsGreater Manchester Combined AuthorityF1.734.00BROWNS CTP LTD26/04/224Premises Related ExpenditureElectricityGreater Manchester Combined AuthorityF1.734.00BROWNS CTP LTD26/04/224Premises Related ExpenditureElectricityGreater Manchester Combined AuthorityF1.24.82.50DEF ENERGY Limited26/04/224Premises Related ExpenditureElectricityGreater Manchester Combined AuthorityF2.38.25DEF ENERGY Limited26/04/224Premises Related ExpenditureElectricityGreater Manchester Combined AuthorityF1.42.28DEF ENERGY Limited26/04/224Premises Related ExpenditureElectricityGreater Manchester Combined Authorit		.24 31165232 .69 31165232	
Biowise Limited (t/a Wastewise)Schudzso & Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority528,7489Biowise Limited (t/a Wastewise)2604/2024Supplies, Services & Other ExpensesWaste Disposal ServicesGreater Manchester Combined Authority546,426.84Bioton CVS2604/2024Supplies, Services & Other ScensesRevence Grant ExpenditureGreater Manchester Combined Authority526,000.00.00Bioton MBC2604/2024Other Greats Reimbursements & Cont' nsAdjustment to Lexy from DistrictsGreater Manchester Combined Authority52,389,000.00.00BURV COUNCIL2604/2024Other Greats Reimbursements & Cont' nsAdjustment to Lexy from DistrictsGreater Manchester Combined Authority51,221,000.00.00Comma Press2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority51,221,800.00DEP ENERGY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority52,82,839DEP ENERGY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority <t< td=""><td>26/04/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority £8</td><td>.42 31165072</td><td>165072</td></t<>	26/04/2024 Supplies, Services & Other Expenses Operational Equipment Non-Consumables Greater Manchester Combined Authority £8	.42 31165072	165072
Slowise Limited (/a Wastewise)Schudze StServices & Other ExpensesWaste Dispoal ServicesGreater Manchester Combined Authority1646,4268Bolton VCS2604/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority1540,000.00BROWNSC PT LD2604/2024Other Grants Reimbursements & Contri isAdjustment to Leyr from DistrictsGreater Manchester Combined Authority152,000.00BROWNCLL2604/2024Other Grants Reimbursements & Contri isMajustment to Leyr from DistrictsGreater Manchester Combined Authority152,000.00Damma Press2604/2024Other Grants Reimbursements & Contri isRevenue Grant ExpenditureGreater Manchester Combined Authority152,040.00Damma Press2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority152,040.00DEP ENERGV Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority152,045.00DEP ENERGV Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority152,945.00DEP ENERGV Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority152,945.00DEP ENERGV Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority152,936.00DEP ENERGV Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority152,936.00 <t< td=""><td></td><td>.00 31165308</td><td></td></t<>		.00 31165308	
Bathon CVSServices & Other ExpensionRevenue Grant ExpenditureGrater Manchester Combined Authority£500,000.00Bathon MBC26/04/2024Unter Grants Reimbursements & Contri asAdjustment to Lexy from DistrictsGreater Manchester Combined Authority£2,036,000.00BATON MSC26/04/2024Supplies, Services & Other ExpensesStatoneryGreater Manchester Combined Authority£1,724.00BURY COLNCIL26/04/2024Other Grants Reimbursements & Contri asAdjustment to Lexy from DistrictsGreater Manchester Combined Authority£1,621,000.00BURY COLNCIL26/04/2024Vernisses Related ExpenditureElectricityGreater Manchester Combined Authority£1,622,080.00EDF ENERGY Umited26/04/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority£1,422.88EDF ENERGY Umited26/04/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority£28.45EDF ENERGY Umited26/04/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority£1,422.88EDF ENERGY Umited26/04/2024Premises Related		.99 31164004 84 31164003	
Balton MBC26/04/2024Other Grants Reimbursements & ContAdjustment to Ley from DistrictsGreater Manchester Combined Authority£2,338,000.00BROWNS CIP LTD26/04/2024Stationer Seinbursements & ContStationeryGreater Manchester Combined Authority£1,74.00BROWNS CIP LTD26/04/2024Other Grants Reimbursements & ContStationeryGreater Manchester Combined Authority£1,24.00.00Comma Press26/04/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority£12,348.00EDF EVERKY Umited26/04/2024Permises Related ExpenditureElectricityGreater Manchester Combined Authority£1,422.88EDF EVERKY Umited26/04/2024Permises Related ExpenditureElectricityGreater Manchester Combined Authority£1,928.01EDF EVERKY Umited26/04/2024Permises Related ExpenditureElectricityGreater Manchester Combined Authority£1,928.81EDF EVERKY Umited26/04/2024Permises Related ExpenditureElectricityGreater Manchester Combined Authority£1,928.01EDF EVERKY Umited26/04/2024Permises Relate		.84 31164003 .00 31165236	
BROWNSC CPL ITDServices & Other ExpensesStationeryGreater Manchester Combined Authority£1,74,000DEV NUCILL2604/2024Other Grants Reimbursments & ContAdjustmento Lexy from ItolicitsGreater Manchester Combined Authority£1,74,000Dorman Press2604/2024Supplies, Services & Other ExpensesAdjustmento Lexy from ItolicitsGreater Manchester Combined Authority£12,248.50DEP NERKY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority£12,248.50DEP NERKY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority£26,248.50DEP NERKY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority£73.81DEP NERKY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority£1,429.80DEP NERKY Limited2604/2024Premises Related ExpenditureElectricity <td< td=""><td></td><td></td><td></td></td<>			
Comma Press2604/2024Spupiles, Services & Other ExpensionRevenue Grant ExpenditureGranter Manchester Combined Authority1:21,248.05DEF NERGY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority-f:14,248.05DEF NERGY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority-f:14,248.05DEF NERGY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority1:528.15DEF NERGY Limited2604/2024Premises Related ExpenditureElectricityGreater Manchester Combined Authority1:59.386.1DEF NERGY Limited2604/2024Spense Related ExpenditureElectricity </td <td>26/04/2024 Supplies, Services & Other Expenses Stationery Greater Manchester Combined Authority £1,7</td> <td>.00 31165316</td> <td>165316</td>	26/04/2024 Supplies, Services & Other Expenses Stationery Greater Manchester Combined Authority £1,7	.00 31165316	165316
DF PLREGY Limited 26/04/202 Premises Related Expenditure Electricity Greater Manchester Combined Authority < 621,4228 DF PLREGY Limited 26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority < 723,821			
DF PENERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 678281 DF NERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 678381 DF NERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 678381 DF NERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 678381 DF NERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 679381 DF NERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 679381 DF NERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 67149281 DF NERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 67149288 DF NERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater M		.50 31165262 88 31165296	
DF PENERGY Limited 2604/202 Premises Related Expenditure Electricity Greater Manchester Combined Authority £738.81 EDF ENERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £184.92 EDF ENERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £184.92 EDF ENERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £194.92 EDF ENERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £194.92 EDF ENERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £194.98 EDF ENERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £194.98 EDF ENERGY Limited 2604/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £194.98 EDF ENERGY Limited 2604/2024 Supplies, Senrices & Other Expenses Commissioned		.88 31165296 .15 31165296	
EDP ENERGY Limited 26/04/202 Permises Related Expenditure Electricity Greater Manchester Combined Authority £528.1 EDF ENERGY Limited 26/04/202 Permises Related Expenditure Electricity Greater Manchester Combined Authority £1,422.8 EDF ENERGY Limited 26/04/2024 Permises Related Expenditure Electricity Greater Manchester Combined Authority £1,328.14 EDF ENERGY Limited 26/04/2024 Permises Related Expenditure Electricity Greater Manchester Combined Authority £123.88.14 EDF ENERGY Limited 26/04/2024 Permises Related Expenditure Electricity Greater Manchester Combined Authority £13.98.14 EDF ENERGY Limited 26/04/2024 Permises Related Expenditure Electricity Greater Manchester Combined Authority £13.98.14 EDF ENERGY Limited 26/04/2024 Permises Related Expenditure Electricity Greater Manchester Combined Authority £13.98.14 EDF ENERGY Limited 26/04/2024 Spenditure Electricity Greater Manchester Combined Authority £13.98.14 EDF ENERGY Limited 26/04/2024 Spendiex, Services & Other Expenditure Electr		.81 31165264	
EDF ENERGY Limited 26/04/202 Premises Related Expenditure Electricity Greater Manchester Combined Authority £739.81 EDF ENERGY Limited 26/04/202 Premises Related Expenditure Electricity Greater Manchester Combined Authority £129.88.14 EDF ENERGY Limited 26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £129.88.14 EDF ENERGY Limited 26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £19.98.14 EDF ENERGY Limited 26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £19.98.14 EDF ENERGY Limited 26/04/2024 Spendieure Electricity Greater Manchester Combined Authority £19.22.00 First Choice Homes Oldham Limited 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £10.22.00 First Choice Homes Oldham Limited 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £10.22.00 First Phadow Lid 26/04/2024 <	26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £8	.15 31165287	165287
DF ENERGY Limited 26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 52824 EDF ENERGY Limited 26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 51,938.14 EDF ENERGY Limited 26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 51,938.14 EDF ENERGY Limited 26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority 51,938.91 EDF ENERGY Limited 26/04/2024 Spenies, Seniedes & Other Expenses Commissioned Senies Greater Manchester Combined Authority 51,938.91 27/2 Media (GY Productions Limited 26/04/2024 Supplies, Senieces & Other Expenses Commissioned Senies Greater Manchester Combined Authority 51,029.00 First Chaldow Lid 26/04/2024 Supplies, Senieces & Other Expenses Commissioned Seniese Greater Manchester Combined Authority 58,050.00 First Chaldow Lid 26/04/2024 Supplies, Senieses & Other Expenses Commissioned Seniese Greater Manchester Combined Authority 58,050.00 First Phatery Maddow Lid		.88 31165287	
EDF ENERGY Limited 26/04/202 Premises Related Expenditure Electricity Greater Manchester Combined Authority £19,398.14 EDF ENERGY Limited 26/04/202 Premises Related Expenditure Electricity Greater Manchester Combined Authority £19,398.14 EDF ENERGY Limited 26/04/202 Premises Related Expenditure Electricity Greater Manchester Combined Authority £19,398.14 EV3 Media (EY3 Productions Ltd) 26/04/202 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £11,222.00 First Chole Homes Oldham Limited 26/04/202 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £10,046.33 Harley Haddow Ltd 26/04/202 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £2,050.00 Harley Haddow Ltd 26/04/202 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £3,650.00		.81 31165264	
EDF ENERGY Limited 26/04/202 Premises Related Expenditure Electricity Greater Manchester Combined Authority £14,292.8 EDF ENERGY Limited 26/04/202 Premises Related Expenditure Electricity Greater Manchester Combined Authority £19,398.14 EDF ENERGY Limited 26/04/2024 Stypelies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £19,298.04 First Cholice Homes Oldham Limited 26/04/2024 Supplies, Services & Other Expenses Capital Crant Expenditure Greater Manchester Combined Authority £10,298.30 Harley Haddow Ltd 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £10,994.30 Harley Haddow Ltd 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £8,450.00		.15 31165287	
EDF ENERGY Limited 26/04/2024 Premises Related Expenditure Electricity Greater Manchester Combined Authority £19,398.14 CY3 Media (FY3 Productions Ltd) 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £11,222.00 First Choice Homes Oldham Limited 26/04/2024 Supplies, Services & Other Expenses Capital Grant Expenditure Greater Manchester Combined Authority £10,054.33 Analey Haddow Ltd 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £8,250.00 Harley Haddow Ltd 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £8,250.00		.14 31165264 .88 31165287	
EY3 Media (EY3 Productions Ltd) 26/04/202 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £11,222.00 First Choice Homes Oldham Limited 26/04/202 Capital Capital Grant Expenditure Greater Manchester Combined Authority £10,046.33 Harley Haddow Ltd 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £20,000 Harley Haddow Ltd 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £8,250.00		.14 31165264	
First Choice Homes Oldham Limited 26/04/202 Capital Capital Grant Expenditure Greater Manchester Combined Authority £10,054.33 Harley Haddow Ltd 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £8,250.00 Harley Haddow Ltd 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £8,450.00		.00 31165269	
Harley Haddow Ltd 26/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £8,450.00	26/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £10,0	.33 31164945	
		.00 31165310	
20794/2024 Supplies, Services & Other Expenses Subscriptions Greater Manchester Combined Authority £5,796.00		.00 31165309 .00 31165247	
	26/04/2024 Supplies Services & Other Expenses Subscriptions Constant Manabastar Combined Authority Con-	.00 31165247	
Ingeus UK Ltd 26/04/2024 Supplies, Services & Other Expenses Professional Fees Greater Manchester Combined Authority £15,208.20			

Beneficiary	
Ingeus UK Ltd	
Ingeus UK Ltd Ingeus UK Ltd	
Jigsaw Support	
Manchester City Council Manchester City Council	
Manchester Young People 's Theatre (trading as Contact)	
OLDHAM MET BOROUGH Pollen Studio	
Railway Paths Limited	
Railway Paths Limited	
Rochdale Metropolitan Borough Council Ryedale Organics Ltd	
Ryedale Organics Ltd	
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	
SALFORD CITY COUNCIL	
SALFORD CITY COUNCIL	
SALFORD CITY COUNCIL Salford City Council	
Sheba Arts CIC	
STALYBRIDGE AUTO SALVAGE LTD Stockport MBC	
Studyflex Limited	
Tameside College TAMESIDE MBC	
The Growth Company	
TNR Coaching Ltd	
Trafford Borough Council TRAFFORD MBC	
TRAFFORD MBC	
UNIT 4 BUSINESS SOFTWARE LTD Wigan & Leigh College	
Wigan STEAM CIC	
Xact Consultancy & Training Ltd	
Zipporah Ltd SAFETY-KLEEN UK LTD	
Accenture UK Limited	
Acorn Training Limited Aquinas College	
Back 2 Work Complete Training Ltd	
Back 2 Work Complete Training Ltd Barfection Limited	
Barfection Limited	
Blacklight Software Limited	
Blacklight Software Limited Bolton College	
Bolton College	
Bolton College Bolton College	
Bolton MBC	
Bolton MBC Bolton MBC	
Bolton MBC	
Bolton MBC	
Bolton MBC Bolton MBC	
Bright Direction Training Limited	
Bright Direction Training Limited Bury College	
Bury College	
Bury College	
Bury College BURY COUNCIL	
BURY COUNCIL	
BURY COUNCIL BURY COUNCIL	
Bury Metropolitan Arts Association	
Carley Daines and Partners Limited Corona Energy	
Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy Corona Energy	
Corona Energy	
Corona Energy	

Transaction Date Procurement Category es, Services & Other Exper Supplies, Services & Other Expenses 26/04/2024 26/04/2024 Other Grants Reimbursements & Cont 'ns 26/04/2024 Supplies, Services & Other Expenses 26/04/2024 Supplies, Services & Other Expense 26/04/2024 Other Grants Reimbursements & Cont 'ns Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure Other Grants Reimbursements & Cont 'ns 26/04/2024 26/04/2024 26/04/2024 26/04/2024 Supplies, Services & Other Expenses 26/04/2024 Supplies, Services & Other Expenses 26/04/2024 Supplies, Services & Other Expenses 26/04/2024 Supplies Services & Other Expense 26/04/2024 26/04/2024 26/04/2024 26/04/2024 Supplies, Services & Other Expensi 26/04/2024 Other Grants Reimbursements & Cont 'ns 26/04/2024 Supplies, Services & Other Expenses 26/04/2024 Indirect Employee Allowances 26/04/2024 Other Grants Reimbursements & Cont ins 26/04/2024 26/04/2024 26/04/2024 26/04/2024 Other Grants Heimbursements & Cont ins Indirect Employee Allowances Supplies, Services & Other Expenses Other Grants Reimbursements & Cont 'ns Supplies, Services & Other Expenses 26/04/2024 26/04/2024 Indirect Employee Allowances 26/04/2024 Supplies, Services & Other Expenses 26/04/2024 Supplies, Services & Other Expen Other Grants Reimbursements & Cont 'ns Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses 26/04/2024 26/04/2024 26/04/2024 26/04/2024 26/04/2024 Indirect Employee Allowances 26/04/2024 Supplies, Services & Other Expenses 28/04/2024 Transport Related Expenditure Supplies, Services & Other Expenses 29/04/2024 29/04/2024 29/04/2024 29/04/2024 Supplies, Services & Other Expenses 29/04/2024 Supplies, Services & Other Expenses 29/04/2024 Supplies, Services & Other Expenses 29/04/2024 Supplies Services & Other Expense 29/04/2024 29/04/2024 29/04/2024 29/04/2024 Supplies, Services & Other Expenses 29/04/2024 Supplies, Services & Other Expense 29/04/2024 Capital Capital 29/04/2024 Capita 29/04/2024 Capita 29/04/2024 Capital 29/04/2024 Supplies, Services & Other Expense 29/04/2024 Supplies, Services & Other Expenses 29/04/2024 29/04/2024 29/04/2024 29/04/2024 29/04/2024 Supplies, Services & Other Expenses 29/04/2024 Supplies, Services & Other Expenses 29/04/2024 Capital 29/04/2024 Canital Capital Supplies, Services & Other Expens Supplies, Services & Other Expens Premises Related Expenditure 29/04/2024 29/04/2024 29/04/2024 29/04/2024 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 29/04/2024 29/04/2024 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure Premises Related Expenditure 29/04/2024 Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure Premises Related Expenditure 29/04/2024 29/04/2024 29/04/2024 Premises Related Expenditure Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 29/04/2024 29/04/2024 29/04/2024 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure 29/04/2024 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure 29/04/2024 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure 29/04/2024 29/04/2024 29/04/2024 29/04/2024 29/04/2024 Premises Related Expenditure 29/04/2024 Premises Related Expenditure

6/04/202

6/04/202 26/04/202

26/04/202

26/04/202

29/04/202

29/04/202

9/04/202

29/04/202

29/04/202

9/04/202 29/04/202 29/04/202

29/04/202

9/04/202 29/04/202

29/04/202 29/04/202 29/04/202

Purpose of Spend Professional Fees Professional Fees Professional Fees Revenue Grant Expenditure Adjustment to Levy from Districts Legal Liabilities Revenue Grant Expenditure Adjustment to Levy from Districts Computer Softw Ground Rent Ground Rent Adjustment to Levy from Districts Waste Disposal Services Waste Disposal Services Revenue Grant Expenditure Adjustment to Levy from Districts Revenue Grant Expenditure Other Training Expenses Adjustment to Lew from Districts Adjustment to Levy from Districts Training Course Fees Revenue Grant Expenditure Adjustment to Levy from Districts Professional Fees Other Training Expenses Revenue Grant Expenditure Revenue Grant Expenditure Adjustment to Levy from Districts Computer Software Revenue Grant Expenditure Revenue Grant Expenditure Training Course Fees Computer Software Repairs and Maintenance - Transport Professional Fees Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Outsourced Services II Outsourced Services II Outsourced Services IT Commissioned Services Commissioned Services Commissioned Services Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Capital Grant Expenditure Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Members Basic Allowance Revenue Grant Expenditure Capital Grant Expenditure Canital Grant Expenditur Revenue Grant Expenditure Consultancy Fees Gas Gas

Gas

Organisation er Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authority

et Amount Transaction Number £27.093.43 3116524 £27,053.45 31165244 £191,188.80 31165241 £260,302.68 31165229 £8,066.00 31165217 £3,604,000.00 20125365 £2,894.30 31165259 £53.350.00 31165158 £2.086.000.00 20125365 £2.600.00 31165319 £625.00 3116523 £625.00 31165234 £1,829,000.00 20125365 £7,547.63 31163656 £126.243.54 31163655 £70.225.00 31165288 £331 385 83 31165293 £331,385.83 31165293 £357,306.00 31165295 £1,704,300.00 31165292 £1,764,300.00 31165294 £2,329,000.00 20125365 £10.000.00 31165149 £920.00 31165208 £2 437 000 00 20125365 £7.150.00 31165298 £70,225.00 31165290 £1,821,000.00 20125365 £304,006.00 31165201 £1,845.00 31165235 £500.00 31165237 £49.158.00 31165289 £1,914,000.00 20125365 £7,555.67 31165228 £26,368.00 3116529: £24,750.00 31165302 £970.00 31165263 £1.950.00 31165297 £598.83 31165125 £13 200 00 31165342 £13,200.00 31165342 £10,438.34 31165582 -£720.79 31165606 £31,268.89 31165552 £114,638.84 31165570 £1.241.44 31165529 £4,443.07 31165617 £1 365 00 31163459 £7.735.00 31163459 £3,198.97 31165588 £931.50 31165608 £4,088.88 31165518 £5,547.71 31165542 £50.000.00 31165501 £129.802.00 31165330 £121,400.00 31165448 £690,969.92 31165431 £1,213,045.68 31165429 £1,952,920.41 31165430 £2,076,906.29 31165432 £40,490,23 31165530 £104.119.64 31165571 -£2,571.91 31165519 £1,760.67 31165589 £3,139.68 31165609 £8,480.23 31165543 £4,862.52 31164942 £158.379.00 31165331 £70,262,66 31165439 £141 819 86 31165468 £25.000.00 31165253 £875.00 31165337 £728.23 31165328 £832.82 31165328 £1,187.64 31165328 £1.269.75 31165328 £1 306 99 31165328 £1,562.56 31165328 £1,645.38 31165328 £1,663.80 31165328 £1,711.46 31165328 £1,846.03 31165328 £1.869.71 31165328 £1.936.84 31165328 £1 997 67 31165328 £2,036.56 31165328 £2,111.14 31165328 £2,225.13 31165328 £2,248.73 31165328 £2.271.99 31165328 £2,301,49 31165328 £2 337 36 31165328 £2,337.36 31165328 £2,477.17 31165328 £2,562.96 31165328 £2,639.49 31165328 £2,641.84 31165328 £2.759.80 31165328 £2.812.30 31165328 £2 834 32 31165328 £2,922.87 31165328 £3,029.36 31165328 £3,051.46 31165328 £3,071.39 31165328 £3,076.97 31165328 £3.150.60 31165328 £3,480,47 31165328 £3 515 05 31165328 £3,625.83 31165328 £3,921.73 31165328 £5,512.12 31165328 £7,432.25 31165328 £7.680.39 31165328 £7,725,26,31165328 £9,556.50 31165328 £15,184.09 31165328 £728.23 31165328 £832.82 31165328 £1,187.64 31165328 £1,269,75,31165328 £1.306.99 31165328 £1,562.56 31165328 £1,645.38 31165328 £1,663.80 31165328 £1,711.46 31165328

SinterpNo.<	Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
DescriptionDescriptin							
MCDUPACCMCDUPM							
CALEControlC							
Desting<							
SharpNormN							
Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
ChartsonNome <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Non-Socie <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
SinteringDist<							
Carbony <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
CambraCambraData <t< td=""><td></td><td></td><td></td><td></td><td>Greater Manchester Combined Authority</td><td></td><td></td></t<>					Greater Manchester Combined Authority		
Birst Start <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Charter <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
CharbonyCharbon							
Construct					Greater Manchester Combined Authority		
Cale of a part of a							
DenkspinDenksp							
DenksDenksConsDenks							
ControlNote Note SupportFindSouth Note SupportNote SupportNote Note SupportNote SupportNote Note Note Note Note Note Note Note							
Ordering Construct 					Greater Manchester Combined Authority		
Order by Control 							
Chr. BorgSolidParticle SpectratureSolid <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Circle SurgionMinder SurgionNo. No. No. No. No. No. No. No. No. No.							
ConditionalPartical DistrictionalDialPartical DistrictionalPartical DistrictionalConditionalPartical DistrictionalPartical DistrictionalPartical DistrictionalPartical DistrictionalConditionalPartical DistrictionalPartical Districtio							
DensityGenGenConstructure(1)23.11111DensitySelectNetworksConstructureSelectNetworks </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Constray ConstraySolitabilityFord SolitabilityGene SolitabilityBUSSINBUSSINDMSMAR SOLITABILITYSolitabilityConstray Const					Greater Manchester Combined Authority		
Omesnig- DescriptionBiddlineBiddlin							
DistSubscriptionSubscriptionConsistent forwardConsistent forwardConsistent forwardEleme National Actional StateDistState <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
DMIMAR COULDAPP(1)SIGNASIGNAMContractor dataContractor dataContr							
Del Lor Lis							
BiologySupport<	WF Law LLP	29/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,942.24	31165515
biolSelection							
International property in the second secon							
Inductor Selection Perspection Over function Contends of any interpact of any interpa							
Outcommunit Chaips Splin Sector In During Sector Sect							
Construction Chippe Second ID Second ID Construction Second ID Construction Second ID Construction Second ID Construction Chippe Second ID Second ID Construction Second ID ConstructiD Construction Second ID							
Control Co	Sloucestershire College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£46,619.40	31165596
Demomsnif Split, Since 1 Carr Part Since Built satisfie Control Access (Control Acce							
Instance Salvaccos Salvaccos <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
Meta Sociality Off Splicality Sociality Social							
Mit Jange ak Assammel Lill Böldell Sagelan. Sörcka för byrand Gamma ak Assammel Sörcka för byrand Bill. 2000 Bill. 200							
Example Mathematical Market Insigner Maxaure Market Mark							
Lahn/rapheniBaylin. Societ. A Outr Specific and Specific			Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		
LCAR CONCIDENTICID 2004/200 Permise Reads Generative Response Reprise National Constructions About Constructins About Constructions About Constructions About Constructions							
LickActionUSMBETD Solonization Parenter Related Features Better Metheder Contens Antorn Filter Related Team Lickachen Millaria Solonization Solonization Solonization Solonization Lickachen Millaria Solonization Solonizati							
Lacentry Stands Space							
Lind T courding Budded Budded <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
I.T. Booglin, Smooth 2. Defaults, Smooth 2.							
I.T. Coop, The Manchane: Collega) 240.0020 Septies, Series A Corr Types Construint Series Construint Series Entity Manchane: Construint All Strates I.C. Coop, The Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series I.C. Coop, The Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series Series Manchane: Construint All Series Series Series Series Series Series Series Manchane: Construint All Series Ser					Greater Manchester Combined Authority		
I.T. Group Machesters Conference Space Sector Commission Sector<							
Monogenetic Limited SPM 200 Perside Nisted Equation Response Negation Negation Genetic Munchaster Contend Autory PERSide Nisted Equation Monodentic Up Cancel SSM 2002 Perside Nisted Equation Response Negation Response Negati							
Matcher Spatial Spatial Persise Nation Deposition Ranks Grant Munchers Contines Autory ELBLE 22 Spatial Marchert Cry Chanci 2040/200 Persise Nation Deposition Ranks Grant Munchers Contines Autory ELBLE 22 Spatial Marchert Cry Chanci 2040/200 Persise Nation Deposition Ranks Grant Munchers Contines Autory ELBLE 22 Spatial							
Matchells (C) Council 294/0220 Persides Risked Deportune Ranke Granter Munchells Croitend Autory E.31.8.2 2015/47 Matchells (C) Council 294/0220 Persides Risked Deportune Ranke Granter Munchells Croitend Autory E.21.9.2 2013/02 Matchells (C) Council 294/0220 Persides Risked Deportune Ranke Granter Munchells Croitend Autory E.21.9.2 2013/02 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Machesiter Cip Council Space Permise Naised Expenditus Rans Orient Machesiter Comines Authoring EL2:02:00 20125447 Manchesiter Cip Council 2040020 Permise Naised Expenditus Rans Granst Machesiter Comines Authoring EL2:00:00 2012547 Manchesiter Cip Council 2040020 Spacies, Service S AUTHOR Forma Ranse Granst Machesiter Comines Authoring EL2:02:00 2012547 Machesiter Cip Council 2040020 Spacies, Service S AUTHOR Forma Ranse Cant Expenditus Granst Machesiter Comines Authoring EL2:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212:02:02:10 212				Rates			
Matchester Cir, Cuculi Series Center Macheter Constant Authorin FELSE Center Macheter Constant Authorin FELSE Series Marchester Cir, Cuculi 2016/020 Premises National Equinities Ratis Center Macheter Constant Authorin FELSE 2016/021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Machaster Ciry Annels Green Prachestic Controls Automy ELESS 00 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Nature Saroras Automy ELESS 00 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Nature Saroras Automy ELESS 00 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Renue Gart Equations Green Prachester Controls Automy ELESS 00 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Green Prachester Controls Automy ELESS 10 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Green Prachester Controls Automy ELESS 10 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Green Prachester Controls Automy ELESS 10 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Green Prachester Controls Automy ELESS 10 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Green Prachester Controls Automy ELESS 10 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Green Prachester Controls Automy ELESS 10 202547 Machaster Ciry Sarphis, Saroras A Dare Equations Green Prachester Controls Automy ELESS 10 202547 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Matchestic Cly Council Calubits Fates Greater Matchestic Continei Automity ELEASE.00 2014/200 Matchestic Cly Council 2044/200 Supplies, Service A Other Eprensito Reveus Gent Eprendiane Gentar Matchestic Continei Automity ELEASE.00 2014/201 Matchestic Cly Council 2040/200 Supplies, Service A Other Eprensito Gentar Matchestic Continei Automity ELEASE.00 2014/201 Matchestic Cly Council 2040/201 Capital Gent Eigensitas Gentar Matchestic Continei Automity ELESSE.00 2014/201 Matchestic Cly Council 2040/201 Capital Gent Eigensitas Gentar Matchestic Continei Automity ELESSE.00 2014/201 Matchestic Cly Council 2040/201 Capital Gent Eigensitas Gentar Matchestic Continei Automity ELESSE.00 2014/201 Matchestic Cly Council 2040/201 Supplies, Service A Other Eprensita Gentar Matchestic Continei Automity ELEASE.00 2014/201 Matchestic Cly Council 2040/201 Supplies, Service A Other Eprensita Gentar Matchestic Continei Automity ELEASE.00 2014/201 Supplies, Service A Other Eprensita Gentar Matchestic Continei Automity ELEASE.00							
Manchestric? Council							
Manchestric Oy Council Selection Revents of Dy Council Greater Manchestric Continue Authority S17,797.7 31105522 Manchestric Oy Council 2904/022 Captal Captal Council Council Authority S21,877.3 1105522 Manchestric Oy Council 2904/022 Captal Captal Council Council Authority S21,877.3 110552 Manchestric Oy Council 2904/022 Captal Captal Council Council Authority S21,877.3 110552 Manchestric Oy Council 2904/022 Captal Council Council Council Authority S21,877.3 110552 Manchestric Oy Council 2904/024 Spagies, Sencires A Oner Expenses Greater Manchestric Combined Authority S11,879.8 1113531 Manchestric Oy Council 2904/024 Spagies, Sencires A Oner Expenses Greater Manchestric Combined Authority S11,879.8 1113531 Manchestric Oy Council 2904/024 Spagies, Sencires A Oner Expenses Greater Manchestric Combined Authority S11,879.8 1113531 Manchestric Oy Council 2904/024 Spagies, Sencires A Oner Expenses Greater Manchestric Combined Authority S11,879.8 1113531 Manchestric Oy Council 2904/024 Spagies, Sencires A Oner Expenses Greater Manchestric Comb				Revenue Grant Expenditure		£24,498.75	31165508
Munchesch Cy Council Selection Capital Capital Capital Carls Capital Ca							
Manchestr.CV Council Capital Capital Capital Carls Dependers Enter Manchest Continue Authority 128.87.14 118.882 Manchestr.CV Caucal Capital Capital Carls Dependers Greater Manchest Continue Authority 128.87.97.23 118.882 Manchestr.CV Caucal Capital Carls Dependers Greater Manchest Continue Authority 128.85.83 118.881 Manchestr.CV Caucal Spatis, Savica A Din Fepners Commissiond Savica Greater Manchest Continue Authority 128.85.8 118.89.8 Manchestr.CV Spatis, Savica A Din Fepners Commissiond Savica Greater Manchest Continue Authority 120.71.03 118.59.8 Manchestr.CV Spatis, Savica A Din Fepners Commissiond Savica Greater Manchester Continue Authority 112.72.23 118.59.8 Manchestr.CV Spatis, Savica A Din Fepners Commissiond Savica Greater Manchester Continue Authority 112.82.83 118.83.84 Manchestr.CV Spatis, Savica A Din Fepners Commissiond Savica Greater Manchester Continue Authority 112.83.84 113.83.84 113.83.84 113.83.84 113.83.84 113.83.84 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Manchestru Cy Council Split Cy Capital Capital Const Eyendrum Genate Manchestru Cy Combine Automy E153,722.2 315849 Manchestru Cy Council 2040/224 Capital Const Eyendrum Gratet Manchestru Combine Automy E2,786.456.5 3156410 Manchestru Cy Council 2040/224 Sapite, Sarcies & Other Eyenes Commissioned Sarcies Gratet Manchestru Combine Automy F13,757.3 1105241 Manchestru Cy Council 2040/224 Sapite, Sarcies & Other Eyenes Commissioned Sarcies Gratet Manchestru Combine Automy F13,757.3 1105241 Manchestru Cy Council 2040/224 Sapite, Sarcies & Other Eyenes Commissioned Sarcies Gratet Manchestru Combine Automy F13,836.4 3105557 Manta Laming Lid 2040/224 Sapite, Sarcies & Other Eyenes Grantsioned Sarcies Gratet Manchestru Combine Automy F13,836.4 3105552 Manta Laming Lid 2040/224 Sapite, Sarcies & Other Eyenes Gratet Manchestru Combine Automy F13,836.4 3105552 Manta Laming Lid 2040/224 Sapite, Sarcies & Other Eyenes Gratet Manchestru Combine Automy F13,836.4 3105552 Manta Laming Lid 2040/224 Sapite, Sarcies & Other Eyenes Gratet Manchestru Combine Automy							
Manchester Cy Council Splind Space Capital Graite Marchester Cy Council Genate Marchester Cy Council E27,08,645.5 S105640 Manchester Cy Council 2004/024 Supple, Sarvice & Oth Expense Cormisioned Sarvices Graite Marchester Combined Authonty E32,08,645.5 S105560 Manchester Cy Council 2004/024 Supple, Sarvice & Oth Expense Cormisioned Sarvices Graite Marchester Combined Authonty E14,054.5 S105560 Manchester Cy Council 2004/024 Supple, Sarvice & Oth Expense Cormisioned Sarvices Graite Marchester Combined Authonty E14,054.8 S115563 Manchester Civ Council 2004/024 Supple, Sarvice & Oth Expense Cormisioned Sarvices Graite Marchester Combined Authonty E13,052.0 S113553 Matria Lauring Lid 2004/024 Supple, Sarvice & Oth Expense Cormisioned Sarvices Graite Marchester Combined Authonty E13,052.0 S113553 Matria Lauring Lid 2004/024 Supple, Sarvice & Oth Expense Cormisioned Sarvices Graite Marchester Combined Authonty E13,052.0 S113553 Matria Lauring Lid 2004/024 Supple, Sarvice & Oth Expense Cormisioned							
Manchster Ciry Council 2004/224 Capital Capital Caranit Manchster Ciry Council P2-208.64.55 31155411 Manchster Ciry Council 2004/2244 Supplies, Services A Other Expenses Caranit Manchster Ciry Council 12.07.67 31155511 Manchster Ciry Council 2004/2244 Supplies, Services A Other Expenses Caranit Manchster Ciry Council E1.07.66 31155540 Manchster Ciry Council 2004/2244 Supplies, Services A Other Expenses Caranit Manchster Ciry Council Erster Manchster Corr Ciry Admonth E1.07.66 31155540 Manta Lammig Lif 2004/2244 Supplies, Services A Other Expenses Caranitissones Services Greater Manchster Corr Cirity Admonth E1.02.65 31155540 Manta Lammig Lif 2004/2244 Supplies, Services A Other Expenses Caranitissones Services Greater Manchetter Corr Cirity Admonth E1.02.46.3 31155551 Manta Lammig Lif 2004/2244 Supplies, Services A Other Expenses Caranitissones Services Greater Manchetter Corr Cirity Admonth E1.02.18.1115557 Manta Lammig Lif 2004/2244 Supplies, Services A Other Expenses Caranitssones Services Greater Manchetter Corr Cirity A							
Manchestric Chy Couroil 2004/2244 Supplies, Services A Cher Expenses Commissioned Services Greater Manchestric Chrolined Autom? E11,276.97 21155521 Manchestric Chy Couroil 2004/2204 Supplies, Services A Cher Expenses Commissioned Services Greater Manchestric Chrolined Autom? E11,276.97 21155521 Marta Learning L1G 2004/2204 Supplies, Services A Cher Expenses Commissioned Services Greater Manchestric Chrolined Autom? E12,376.97 21155521 Marta Learning L1G 2004/2204 Supplies, Services A Cher Expenses Commissioned Services Greater Manchestric Chrolined Autom? E13,834.64 31165526 Marta Learning L1G 2004/2204 Supplies, Services A Cher Expenses Commissioned Services Greater Manchestric Chrolined Autom? E13,834.64 31165526 Marta Learning L1G 2004/2204 Supplies, Services A Cher Expenses Commissioned Services Greater Manchestric Chrolined Autom? E13,763.07 3116521 Marta Learning L1G 2004/2204 Supplies, Services A Cher Expenses Commissioned Services Greater Manchestric Chrolined Autom? E23,724.03 1105684 Marta Learning L1G 2004/2204 Supplies, Services A Cher Expenses Commissioned Services Greater Manch	fanchester City Council	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,708,645.65	31165440
Manchster Chy Council 2804/2024 Supplies, Services & Other Expension Commissioned Services Greater Manchester Combinied Authority E1.14.53.4.2 118.5558 Manta Laurning Lid 2804/2024 Supplies, Services & Other Expension Greater Manchester Combinied Authority E1.13.27.8 31.15558 Manta Laurning Lid 2804/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combinied Authority E1.18.22.5 31.18.558 Manta Laurning Lid 2804/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combinied Authority E1.18.22.5 31.18.558 Manta Laurning Lid 2804/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combinied Authority E2.14.44.48 31.185558 Manta Laurning Lid 2804/2024 Supplies, Services & Other Expense Commissioned Services Greater Manchester Combinied Authority E2.14.44.48 31.185558 Manta Laurning Lid 2804/2024 Supplies, Services & Other Expense Commissioned Services Greater Manchester Combinied Authority E2.14.24.31 31.185557 Mantar Lauring Lin 2804/2024Supplies, S							
Manchest University Wis Foundation Tust 204/02/20 Supplies, Services A Other Expenses Commissioned Services Greater Manchestr Comminisationtify F11.07.80.0 111.07.80.0							
Matria Laming Lid 29/04/2024 Spiples, Services & Other Express Commissioned Services Granter Manchester Combined Authority F13.378.9 31155597 Matria Laming Lid 29/04/2024 Sapples, Services & Other Express Commissioned Services Granter Manchester Combined Authority F13.83.46.4 3115557 Matria Laming Lid 29/04/2024 Sapples, Services & Other Express Commissioned Services Granter Manchester Combined Authority F13.83.46.4 3115558 Matria Laming Lid 29/04/2024 Sapples, Services & Other Express Commissioned Services Granter Manchester Combined Authority F21.31.41.4 3115558 Matria Laming Lid 29/04/2024 Sapples, Services & Other Express Commissioned Services Granter Manchester Combined Authority F21.31.11.11.11.11.11.11.11.11.11.11.11.11							
Matria Laming Ltd 29/04/224 Spelies, Services & Other Express Commissioned Services Granter Manchester Combined Authority F17.84.5< S11650.6 Matria Laming Ltd 29/04/224 Spelies, Services & Other Express Commissioned Services Granter Manchester Combined Authority F1.82.65 S11650.6 Matria Laming Ltd 29/04/224 Spelies, Services & Other Express Commissioned Services Granter Manchester Combined Authority F5.87.46.0 S116550.6 Matria Laming Ltd 29/04/224 Spelies, Services & Other Express Commissioned Services Granter Manchester Combined Authority F5.17.44.03 S116550.6 National Limited 29/04/224 Spelies, Services & Other Express Commissioned Services Granter Manchester Combined Authority F1.41.22.3 S116550.7 Netcom Taining Limited 29/04/224 Spelies, Services & Other Express Commissioned Services Granter Manchester Combined Authority F1.42.23 S116550.7 Netcom Taining Limited 29/04/224 Spelies, Services & Other Express Commissioned Services Granter Manchester Combined Authority F5.42.83 S116550.7 Othalano Chilego 29/04/224							
Matria Laming Lid 2904/220 Supplies, services & Other Expenses Commissioned Services Greater Manchester Combined Authority E1,18.2.8 11,18.							
Matria Laiming Lid 2904/020 Supplies, Services of Other Expenses Commissioned Services Greater Manchester Combined Authority FE1.44.44.89 Matria Laiming Lid 2904/0204 Supplies, Services of Other Expenses Commissioned Services Greater Manchester Combined Authority FE2.71.11.41.0 31165559 Mainsmits Limited 2904/0204 Supplies, Services of Other Expenses Commissioned Services Greater Manchester Combined Authority FE1.47.23 31155559 Netcom Training Limited 2904/0204 Supplies, Services of Other Expenses Commissioned Services Greater Manchester Combined Authority FE4.47.31 31155557 Netcom Training Limited 2904/0204 Supplies, Services of Other Expenses Commissioned Services Greater Manchester Combined Authority FE4.420.97.99 31155551 Othera College 2904/0204 Supplies, Services of Other Expenses Commissioned Services Greater Manchester Combined Authority FE4.12.83 31155551 Othera College 2904/0204 Supplies, Services of Other Expenses Commissioned Services Greater Manchester Combined Authority FE3.72.84 31155550 Othathar College 2904/0204							
Marta Laarning Lid 2004/202 Supples, Swrices & Other Exponses Cormanisioned Services Orstater Manchester Combined Authortity 153.74.03 31165554 National Linuing 2004/2024 Supples, Swrices & Other Exponses Cormanisioned Services Greater Manchester Combined Authortity 151.430.03 31165554 Netcom Training Linuided 2004/2024 Supplies, Swrices & Other Exponses Cormanisioned Services Greater Manchester Combined Authortity 151.437.31 31155579 Netcom Training Linuided 2004/2024 Supplies, Swrices & Other Exponses Cormanisioned Services Greater Manchester Combined Authortity 154.437.31 31155579 Netcom Training Linuided 2004/2024 Supplies, Swrices & Other Exponses Cormanisioned Services Greater Manchester Combined Authortity 154.632.583 31155554 Otham Collage 2004/2024 Supplies, Swrices & Other Exponses Cormanisioned Services Greater Manchester Combined Authortity 155.032.33 31155554 Otham Collage 2004/2024 Supplies, Swrices & Other Exponses Cormanisioned Services Greater Manchester Combined Authortity 155.032.33 31155554 31155554 31165556 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Marta Laming Lid 2014/202 Supplies, Services & Othe Expenses Commissioned Services Greater Manchestre Combined Authority 127,11,103 31185359 Nationaths Limited 2004/2024 Supplies, Services & Othe Expenses Commissioned Services Greater Manchestre Combined Authority 16,142,131 31185599 Netcom Training Limited 2004/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchestre Combined Authority 16,432,739 31185519 Netcom Training Limited 2004/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchestre Combined Authority 16,432,739 31185529 Otham College 2004/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchestre Combined Authority 15,732,78 31185529 Otham College 2004/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchestre Combined Authority 15,732,78 31185529 OthAM College 2004/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchestre Combined Authority 15,132,83 31165529 OthAM MET BOROUGH 2004/2024							
Natismital limited 294/2024 Supplies, Services & Other Expenses Comunisioned Services Greater Manchester Combined Authority E1,452.01 31185559 Netcom Training Limited 294/4224 Supplies, Services & Other Expenses Comunisioned Services Greater Manchester Combined Authority E1,465.71 31185559 Netcom Training Limited 294/4224 Supplies, Services & Other Expenses Comunisioned Services Greater Manchester Combined Authority E4,657.93 31185539 Otham College 294/4224 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E54,025.93 31185539 Otham College 294/4224 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E53,025.33 31185539 OthAm College 294/4224 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E53,025.33 31185539 OthAM MET BOROUGH 294/4224 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E13,030.31185599 OLDHAM MET BOROUGH 294/4224 Supplies, Servic							
Netcom Training Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E1.412.31 S1185559 Netcom Training Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E4.90.97.93 31185519 Netcom Training Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E4.92.95.83 31185333 Otham College 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E5.99.75 31185633 Otham College 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E5.99.75 31185533 OthAM College 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E5.99.73 31185533 OLDHAM MET BOROUGH 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority E1.43.03 31185536 OLDHAM MET BOROUGH 2904/2024 Explies Services & Other Expenses Soconed Employee Conter Manchester Combined Author							
Netcom Training Limited 29/04/202 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 64,907.99 31165619 Netcom Training Limited 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 65,042,57 31165613 Otham College 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 65,092,73 31165613 Otham College 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 65,092,73 31165649 OLDHAM MET BOROUGH 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 64,03,43,93 311655649 OLDHAM MET BOROUGH 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 61,03,03,93 311655649 OLDHAM MET BOROUGH 29/04/2024 Capital Carat Expenditure Greater Manchester Combined Authority 61,23,03 311656439 OLDHAM MET BOROUGH 29/04/2024 Capital Carat Expendit							
Netcontraining Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority264,205,88 1165633Oltham College29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined AuthorityE51,092,75 1165613Oltham College29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined AuthorityE55,007,23 31165523Oltham College29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined AuthorityE55,007,23 31165513OLDHAM MET BOROUGH29/04/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined AuthorityE55,007,23 31165513OLDHAM MET BOROUGH29/04/2024Capital, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined AuthorityE11,31,01 31164306OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE11,31,01 31164306OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE11,31,06 31165476OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE11,32,06 31165476OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE11,32,07 31165521OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater							
Idtham College29/04/204Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined AuthorityE514.2831165523Oldham College29/04/204Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined AuthorityE5.082.7531165133Oldham College29/04/204Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined AuthorityE5.082.7531165133OLDHAM MET BOROUGH29/04/204Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined AuthorityE5.082.7331165133OLDHAM MET BOROUGH29/04/204Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined AuthorityE5.007.2331165430OLDHAM MET BOROUGH29/04/204CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.18.1031164936OLDHAM MET BOROUGH29/04/204CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.13.61.03OLDHAM MET BOROUGH29/04/204CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.13.61.03OLDHAM MET BOROUGH29/04/204CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.13.62.03OLDHAM MET BOROUGH29/04/204CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.13.62.03OLDHAM MET BOROUGH29/04/204Capital Capital Grant ExpenditureGreater Manchester Combined Authority <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Oldman College29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined AuthorityE5/08/9.751156513Oldman College29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined AuthorityE5.08/0.7331165523OLDHAM MET BOROUGH29/04/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined AuthorityE5.09/0.7331165513OLDHAM MET BOROUGH29/04/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined AuthorityE43.064.0331165503OLDHAM MET BOROUGH29/04/2024Employees PaySeconded Employee CostGreater Manchester Combined AuthorityE12.13.0131165503OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE12.13.0131165456OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.01.04.01OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.07.03.01.05.25OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.07.02.07.23.01.05.25OLDHAM MET BOROUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.07.02.07.23.01.05.25Orgin Fitness Limited29/04/2024CapitalCapital Grant Expenditure <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Idlam College2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined AuthorityE5.732.38 1165523Oldham College2904/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined AuthorityE5.807.33 1165513OLDHAM MET BOROUGH2904/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined AuthorityE3.834.93 31165503OLDHAM MET BOROUGH2904/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined AuthorityE1.831.03 1164936OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.23.01 31164506OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.13.21.09 31165456OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.13.21.09 31165456OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.13.21.09 31165456OLDHAM MET BOROUGH2904/2024CapitalCapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.13.21.09 31165456OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityE1.37.20.67 31165421Origin Fitness Limited2904/2024Premises Related ExpenditureFitures & FittingsGreater Manchester Combine							
OLDHAM MET BOROUGH2904/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchestre Combined Authority65.07.2331165503OLDHAM MET BOROUGH2904/2024Capital Cant DependitureGreater Manchestre Combined Authority64.36.34.933116509OLDHAM MET BOROUGH2904/2024Capital CantCapital Grant ExpenditureGreater Manchestre Combined Authority61.21.30.01OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchestre Combined Authority62.21.30.01OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchestre Combined Authority62.13.0.01OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority62.11.4.0.03OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority62.13.6.5.4.0OLDHAM MET BOROUGH2904/2024Premises Related ExpenditureFixtures & FittingsGreater Manchester Combined Authority62.13.6.5.4.0Origin Fitness Limited2904/2024Premises Related ExpenditureFixtures & FittingsGreater Manchester Combined Authority62.9.3.2.3.0.2.3.1.6.5.6.0Origin Fitness Limited2904/2024Supplies, Services & Other ExpensesCormissioned ServicesGreater Manchester Combined Authority62.9.3.2.3.1.6.5.6.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	Oldham College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services		£5,732.36	31165525
OLDHAM MET BOROUGH22004/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchestre Combined Authority643,634,4331165630OLDHAM MET BOROUGH2904/2024CapitalCapitalCapital Grant ExpenditureGreater Manchestre Combined Authority111,841,0331164500OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchestre Combined Authority12,23,0331165500OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchestre Combined Authority12,03,0031165450OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchestre Combined Authority12,13,03,0031165450OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchestre Combined Authority12,17,23,06,7,331165271OLDHAM MET BOROUGH2904/2024Premises Related ExpenditureFixtures & FittingsGreater Manchestre Combined Authority12,57,30,7,331165271Origin Fitness Limited2904/2024Premises Related ExpenditureFixtures & FittingsGreater Manchestre Combined Authority12,57,30,7,31165271Plato Training2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchestre Combined Authority12,93,9,7,31165521Plato Training2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchestre Combined Authority12,93,9,7,31165536Realis Learning and Employment Limited2904/2024Supplies							
IDLMAM MET BOR0UGH29/04/2024Employee SaySeconded Employee CostGreater Manchester Combined Authority11.18.10.031.16.490OLDHAM MET BOR0UGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£2.13.0.131.16.5430OLDHAM MET BOR0UGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£2.03.0.031.16.5430OLDHAM MET BOR0UGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£1.11.34.0.931.65.430OLDHAM MET BOR0UGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£1.57.3.26.7.831.165.470OLDHAM MET BOR0UGH29/04/2024Premises Related ExpenditureFixtures & FittingsGreater Manchester Combined Authority£1.57.3.27.331.165.571Origin Fitness Limited29/04/2024Premises Related ExpenditureFixtures & FittingsGreater Manchester Combined Authority£2.93.7.331.165.572Piato Training29/04/2024Supplies, Services & Other ExpensesCormissioned ServicesGreater Manchester Combined Authority£2.93.7.331.165.573Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCormissioned ServicesGreater Manchester Combined Authority£2.93.7.331.165.574Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCormissioned ServicesGreater Manchester Combined Authority£2.93.7.331.165.574 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
OLDHAM MET BOROUGH2904/2024CapitalCapital Canta ExpenditureGreater Manchester Combined Authority£1.23.0131165450OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£2.03.0.031165450OLDHAM MET BOROUGH2904/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£11.4.2.0.031165450OLDHAM MET BOROUGH2904/2024CapitalCapitalCapital Grant ExpenditureGreater Manchester Combined Authority£1.4.3.0.6.031165450OLDHAM MET BOROUGH2904/2024CapitalCapitalCapital Grant ExpenditureGreater Manchester Combined Authority£1.5.7.3.0.6731165471Origin Fitness Limited2904/2024Premises Related ExpenditureFitures & FittingsGreater Manchester Combined Authority£1.6.7.3.0.6731165571Origin Fitness Limited2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£2.9.3.7.331165570Plato Training2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£1.4.7.9.231165570Plato Training2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£2.9.0.4.331165570Realis Leaming and Employment Limited2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£2.9.0.4.331165570Rea							
DLDHAM MET BORDUGH29/04/2024CapitalCapitalCapital Grant ExpenditureGreater Manchester Combined Authority12/23/4.0931165456DLDHAM MET BORDUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£111.421.08.0931165456DLDHAM MET BORDUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£137.236.7631165470DLDHAM MET BORDUGH29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£1,57.326.7631165471OLDHAM MET BORDUGH29/04/2024Premises Related ExpenditureFixtures & FittingsGreater Manchester Combined Authority£1,57.37.9731165521Origin Fitness Limited29/04/2024Premises Related ExpenditureFixtures & FittingsGreater Manchester Combined Authority£2,93.97.331165270Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£2,93.97.331165520Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£2,93.97.331165520Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesGreater Manchester Combined Authority£2,93.97.331165520Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesGreater Manchester Combined Authority£2,93.97.331165521Realise Learning and Employment							
OLDHAM MET BOROUGH29/04/2024CapitalCapital Canta ExpenditureGreater Manchester Combined Authonity£14,136.60116.85/1OLDHAM MET BOROUGH29/04/2024Premisse Related ExpenditureFixtures & FittingsGreater Manchester Combined Authonity£1,573.0731168/21Origin Fitness Limited29/04/2024Premisse Related ExpenditureFixtures & FittingsGreater Manchester Combined Authonity£1,573.0731168/21Origin Fitness Limited29/04/2024Premisse Related ExpenditureFixtures & FittingsGreater Manchester Combined Authonity£2,902.7231168/21Origin Fitness Limited29/04/2024Supplies, Services & Other ExpensesGreater Manchester Combined Authonity£2,903.7131168/321Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£14,719.2731168/321Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£14,719.2731168/321Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,904.4131168/321Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,904.4131168/321Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,90	DLDHAM MET BOROUGH	29/04/2024	Capital	Capital Grant Expenditure		£2,034.00	31165463
OLDAM MET BOROUGH29/04/2024CapitalCapital Cantar ExpenditureFixtures A FittingsGreater Manchester Combined Authonity£1,573,268.76 31165411Origin Fitness Limited29/04/2024Premisse Related ExpenditureFixtures & FittingsGreater Manchester Combined Authonity£1,573,07 31165521Origin Fitness Limited29/04/2024Premisse Related ExpenditureFixtures & FittingsGreater Manchester Combined Authonity£52,072 31165520Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,938,71 31165531Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,938,71 31165531Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,938,71 31165534Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,938,71 31165534Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,914,81 31165536Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,914,84 31165578Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,							
Origin Fitness Limited29/04/2024Premises Related ExpenditureFitures & FittingsGreater Manchestre Combined Authority£1,73,07 3165271Origin Fitness Limited29/04/2024Premises Related ExpenditureFitures & FittingsGreater Manchestre Combined Authority£5,73,07 3165271Origin Fitness Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchestre Combined Authority£7,96,23 3165276Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchestre Combined Authority£1,43,73,7 3165621Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchestre Combined Authority£1,43,73,27 3165601Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchestre Combined Authority£1,43,79,27 3165501Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchestre Combined Authority£2,90,43,10 31165524Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchestre Combined Authority£2,73,73,73 31165501Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£2,73,73,73 31165503ROCHDALE MBC29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£4,73,7							
Origin Fitness Limited28/04/2024Premises Related ExpenditureFitures & FittingsGreater Manchester Combined Authority£52,07.2221165530Origin Fitness Limited29/04/2024Vermises Related ExpenditureFitures & FittingsGreater Manchester Combined Authority£7,916.2331165276Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£2,938.7131165530Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£2,938.7131165530Plato Training29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£87.115.116530Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£27.92.73.97Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£27.12.97Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£27.92.97Realise Learning and Employment Limited29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority£47.33.97ROCHDALE MBC29/04/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authority<							
Origin filtness Limited2404/2024Premises Related ExpenditureFixtures & FittingsGreater Manchester Combined Authonity£7,918.23 1165201Plato Training2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,938.71 31165304Plato Training2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£14,179.23 1165501Plato Training2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£14,179.23 1165501Plato Training2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£19,1165505Realise Learning and Employment Limited2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,904.43 1165504Realise Learning and Employment Limited2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£2,73.29 73 1165500Realise Learning and Employment Limited2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£47,33.27 31165504ROCHDALE MBC2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£47,33.79 31165504ROCHDALE MBC2904/2024Supplies, Services & Other ExpensesCommissioned ServicesGreater Manchester Combined Authonity£47,33.79 31165503<							
Plato Training 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authonity £2,98,71 31165533 Plato Training 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authonity £14,79,72 31165501 Plato Training 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authonity £90,04,10 £20,04,43 £11,650,11 £20,04,43 £11,650,11 £20,04,43 £11,650,11 £20,04,43 £11,650,11 £20,04,43 £11,650,11 £20,04,43 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Plato Training 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E14/19.72 31165601 Plato Training 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E90/4203 1165559 Realise Learning and Employment Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E27/112/31165501 Realise Learning and Employment Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E27/12/37.97 31165501 Realise Learning and Employment Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E27/12/37.97 31165501 Realise Learning and Employment Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E27/312.97 31165503 ROCHDALE MBC 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E47/312.97 31165503 ROCHDALE							
Realise Learning and Employment Limited 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £871.81 31165505 Realise Learning and Employment Limited 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £29/04.29 43 1165600 Realise Learning and Employment Limited 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £27/12.97 31165500 Realise Learning and Employment Limited 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £27/37.94 31165507 RocHDALE MBC 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £47/387.94 31165507 ROCHDALE MBC 29/04/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £47/387.94 31165507 ROCHDALE MBC 29/04/2024 Supplies, Services & Other Expenses Capital Grant Expenditure Greater Manchester Combined Authority £45/31164306 ROCHDALE MBC 29/04/2024 Capital Capital Gran	tato Training	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£14,179.72	31165601
Realise Learning and Employment Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £2,904,84 31165600 Realise Learning and Employment Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £2,904,84 31165600 Realise Learning and Employment Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £47,387,34 31165500 ROCHDALE MBC 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority £47,387,34 31165500 ROCHDALE MBC 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority £33,316574 ROCHDALE MBC 2904/2024 Supplies, Services & Other Expensiture Greater Manchester Combined Authority £34,514 31165402 ROCHDALE MBC 2904/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £34,514 31165471 ROCHDALE MBC 2904/2024 Capital Capital Gra							
Realise Learning and Employment Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchestre Combined Authority E2.712.97 31165500 Realise Learning and Employment Limited 2904/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority E47.837 43 1165503 ROCHDALE MBC 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority e30.197.99 31165503 ROCHDALE MBC 2904/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority e30.316.971 ROCHDALE MBC 2904/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority e33.35.66 31165471							
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 £-30,993 31165503 ROCHDALE MBC 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £545,143 31165436 ROCHDALE MBC 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £545,143 31165436 ROCHDALE MBC 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £545,143 31165476 ROCHDALE MBC 29/04/2024 Capital Grant Expenditure Greater Manchester Combined Authority £53,543 31165471							
ROCHDALE MBC 29/04/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 4-30,197.99 31165503 ROCHDALE MBC 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 4-53,197.99 31165503 ROCHDALE MBC 29/04/2024 Capital Capital Greater Manchester Combined Authority 545.61 31165406 ROCHDALE MBC 29/04/2024 Capital Capital Greater Manchester Combined Authority 533,516 531,65471							
ROCHDALE MBC 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £54.514 31165436 ROCHDALE MBC 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £335.66 31165471							
ROCHDALE MBC 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £3,335.66 31165471							
ROCHDALE MBC 29/04/2024 Canital Canital Canital Grant Expenditure Greater Manchester Combined Authority 510 147 60 21165457			Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£3,335.66	31165471
	IOCHDALE MBC		Capital	Capital Grant Expenditure	Greater Manchester Combined Authority		
ROCHDALE MBC 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £2,4943.09 31165435 ROCHDALE MBC 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £5,4923.49 31165435							

DODALSECCatal CarlsCatal Carls<	Transaction Numi 233,254.90 31165442 282,013.09 31165451 £939.86 31165566 £5,693.18 31165561 £18,501.60 31165585 £39,422.54 31165575	£282,013.09	Greater Manchester Combined Authority	Capital Grant Expenditure	Capital	29/04/2024	ROCHDALE MBC
MEDIALCall <th< td=""><td>£939.86 31165536 £5,693.18 31165561 £18,501.60 31165585</td><td></td><td></td><td>Capital Grant Expenditure</td><td>Canital</td><td>00/04/0004</td><td></td></th<>	£939.86 31165536 £5,693.18 31165561 £18,501.60 31165585			Capital Grant Expenditure	Canital	00/04/0004	
Nachs Printy BackbardSalesti Starte	£5,693.18 31165561 £18,501.60 31165585	£939.86					
HistorBirlowBirlowContractor SeriesContractor SeriesContracto	£18,501.60 31165585	05 000 10					
 Handar Sarray Ling Handar Sarray Lin							-
Name of the sectorSector<							-
alter of program between starts of the	£4,688.00 31165335						-
milled ColumbSequelSequelConventional SolutionConventional SolutionMURDED TYCINCIASequelCarlo SolutionCarlo S	£638.82 31165629		Greater Manchester Combined Authority	Operational Equipment Non-Consumables	Supplies, Services & Other Expenses	29/04/2024	
milled Chalpen200220Sequence Sequence Seq	£844.21 31165591						
Aldeb CriteriaDecksore <thdecksore< th="">DecksoreDecksoreD</thdecksore<>	£4,045.23 31165522	,					
Aldeb CryCorellDelaidCapital	£4,242.49 31165546						
MURDED TYCHORELDecisionCapital ConstraintingCapital C	£30,153.73 31165510 £1,318.10 31165452			-			
JACCOSpecialCapital <th< td=""><td>£7,640.11 31165437</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	£7,640.11 31165437						
JUMDEDSalad20Capital <th< td=""><td>£16,847.69 31165472</td><td></td><td></td><td></td><td></td><td></td><td>ALFORD CITY COUNCIL</td></th<>	£16,847.69 31165472						ALFORD CITY COUNCIL
MURDED CONDUCAL CONDUCATIONSpatial Socies & for parsesControl of sector short sector sect	257,123.05 31165465	£57,123.05			Capital	29/04/2024	ALFORD CITY COUNCIL
alter Communique valuesSector Sector Sec	118,306.35 31165443		Greater Manchester Combined Authority	Capital Grant Expenditure	Capital		ALFORD CITY COUNCIL
anter SourcesSourcesCommission SourcesCommission Sources <td>191,138.14 31165458</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	191,138.14 31165458						
 Jahr Jahr Jahr Jahr Jahr Jahr Jahr Jahr	E30,053.50 31165623						
and of Arin'SelectionConsistent deriversConsistent deriversConsistent deriversand of Arin'SelectionSelectionConsistent deriversConsistent derivers<	E54,900.65 31165576 E59,250.00 31165305						
attemSaletingSaletingCommission darkersCommission darkersCommission darkersattemSaletingSaletingCommission darkersCommission darkersCommission darkersCommission darkersCommission darkersattemSaletingSaletingCommission darkersCommission da	£547.69 31165587						
 subsistantianti subsistantiantianti subsistantiantianti subsistantiantiantiantiantiantiantiantiantiant	£2,586.51 31165517						
managab Linard2002/200Rappins, Jancela A Outry SpeensesCaranassical SincesDates Nacchells Control Authory of Caranassical Sincesmanagab Linard2002/201Rappins, Sinces A Outr SpeenseCaranassical SincesDates Nacchells Caranassical Authory of Caranassical Sincesmanagab Linard2002/201Rappins, Sinces A Outr SpeenseCaranassical SincesDates Nacchells Caranassical Sincesmanagab Linard2002/201Rappins, Sinces A Outr SpeenseCaranassical SincesDates Nacchells Caranassical Sincesmanagab Linard2002/201Rappins, Sinces A Outr SpeenseCaranassical SincesDates Nacchells Caranassical Sincesmanagab Linard2002/201Rappins, Sinces A Outr SpeenseCaranassical SincesCaranassical	£17,380.51 31165538						
analysic lumindSNO 300Rapics, Sortes A Orr pransCarmination SirvesDen Nucher Commen AdamyISNO 300Rapics, Sortes A Orr pransCarminator SirvesDen Nucher Commen AdamyISNO 400Sortes A Orr pransCarminator SirvesDen Nucher Commen AdamyISNO 400Sortes A Orr pransCarminator SirvesDen Nucher Commen AdamyISNO 400Sortes A Orr SirvesCardia Commen AdamyISNO 400Sortes A Orr Sirves	£1,268.02 31165620	£1,268.02		Commissioned Services		29/04/2024	
axapjaki LindiAbiolApplie, Societa A Ore FiguresCommune SincesCommune Sinces <th< td=""><td>£1,687.40 31165604</td><td>£1,687.40</td><td>Greater Manchester Combined Authority</td><td>Commissioned Services</td><td>Supplies, Services & Other Expenses</td><td>29/04/2024</td><td>andguide Limited</td></th<>	£1,687.40 31165604	£1,687.40	Greater Manchester Combined Authority	Commissioned Services	Supplies, Services & Other Expenses	29/04/2024	andguide Limited
axis pictureScience 3 Orange and Service 3 Ora	£5,823.85 31165562						-
adaptional controlBioloneControl ControlControl Control <t< td=""><td>£15,998.07 31165537</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	£15,998.07 31165537						
Colory HardShorts A Cons FundyTime Cours FeeGener Machester Controls AlloryESchort MCSchort MCCapital Cours CoursesGener Machester Control AlloryESchort MCSchort MCCapital Cours CoursesGener Machester Control AlloryESchort MCSchort MCSchort Schort FarmsControlster Schort Machester Control AlloryESchort MCSchort Schort FarmsControlster Schort Schort Machester Control AlloryESchort MCSchort Schort FarmsControlster Schort Schort FarmsControlster Schort Machester Control AlloryESchort MCSchort Schort FarmsControlster Schort Schort FarmsControlster Schort Schort FarmsControlster Schort Schort FarmsSchort MCSchort Schort FarmsControl Schort FarmsControl Schort FarmsControl Schort FarmsControl Schort FarmsSchort MC<	E18,263.95 31165563						
Deck Special Sinces J Core pression Special Since Since J Core J Core J Core J Core J Core J <	£76,323.35 31165577						
Decise MBCDeviceDeviceCupiedCupied card EquadratorDevice Machemic Contexed AutoryEDecise MBC2.54.0220CupiedCupied card EquadratorDecise Machemic Contexed AutoryEDecise MBC2.54.0220Supied, Sance & Der DeriversDecise Machemic Contexed Autory<	£558.50 31165641						
Scient BCCScient BCCCapal Capal Capa Capa Capa Capa Capa Cap	E43,727.11 31165511 E65,440.15 31165459						
Scient MCCScient MCC<	£71,634.39 31165466						
Colume Capital Capital <th< td=""><td>114,345.92 31165473</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	114,345.92 31165473						
objert HIC 29.04.020 Captal Captal Cant Ependiture Outset Machetter Controle Allmininy Exter Machetter Controle Allmin	233,705.69 31165444						
CodeprintMC 20040202 Capital Capital Configmention Genater Manchester Comitined Automity FEE D004001 Hadr 20040204 Capital Configmention Genater Manchester Comitined Automity FEE D004001 Hadr 20040204 Sapplins, Sancka S More Experimes Commissione Services Genater Manchester Comitined Automity FE Samadia Collago 20040202 Sapplins, Sancka S More Experimes Commissione Services Genater Manchester Comitined Automity FE Samadia Collago 20040202 Sapplins, Sancka S More Experimes Commissione Services Genater Manchester Comitined Automity FE SABECE Halo 20040202 Sapplins, Sancka S More Experimes Commissione Services Genater Manchester Comitined Automity FE SABECE Halo 20040202 Sapplins, Sancka S More Experimes Remaner Garet Experimes Genater Manchester Comitined Automity FE SABECE Halo 20040202 Sapplins, Sancka S More Experimes Remaner Garet Experimes<	344,749.56 31165475						-
DickAPCH MIC 2804/281 Signifis. Signis & Our Signifis Gamma Maximum Entable Machaeter Cambined Attivum Instable Cambined Attivum Instable Calibre 2804/284 Signifis. Signis & Our Signifie Gamma Machaeter Cambined Attivum Instable Calibre Instable Calibre 2804/284 Signifis. Signis & Our Signifie Gamma Machaeter Cambined Attivum Instable Machaeter Cambi	726,843.41 31165453		Greater Manchester Combined Authority	Capital Grant Expenditure			-
DickNOT INEC 2804/203 Signifis-Sirves & Other Spenne Commissiond Sirves Grater Manchestr Carbined Automy - manade Calage 2804/203 Signifis-Sirves & Other Spenne Commissiond Sirves Grater Manchestr Carbined Automy - manade Calage 2804/203 Signifis-Sirves & Other Spenne Commissiond Sirves Grater Manchestr Carbined Automy E MSEDE MEC 2804/203 Signifis-Sirves & Other Spenne Grater Manchestr Carbined Automy E MSEDE MEC 2804/203 Signifis-Sirves & Other Spenne Grater Manchestr Carbined Automy E MSEDE MEC 2804/203 Signifis-Sirves & Other Spenne Operational Equipments Grater Manchestr Carbined Automy E MSEDE MEC 2804/203 Signifis-Sirves & Other Spenne Operational Equipments Grater Manchestr Carbined Automy E MSEDE MEC 2804/203 Signifis-Sirves & Other Spenne Reverse Grater Spenne Grater Manchestr Carbined Automy E MSEDE MEC 2804/203 Signifis-Sirves & Other Spenne Reverse Grater Spenne Grater Manchestr Carbined Automy E MSEDE MEC 2804/203	825,201.79 31165438						-
Bandle Collegi Stapples, Services & Other Spenses Commissioned Sinces Genate Manchester Combined Adminys	£841.39 31165547						
amaine Codings200/CO3Seques, Serves 3 Order SpressCommissionel SmrkesContrast Machetar Contained AutoryIMASIDE (MCC200/CO3200/CO3Serves 3 Order SpressContrast Machetar Contained AutoryFLMASIDE (MCC200/CO3200/CO3Contrast Machetar Contained AutoryFLContrast Machetar Contained	£6,212.34 31165523	,					
manisdic Callegie Samples, Service 3 Darke Figures Carmissiones Sinceria Granter Marchetter Combined Authorty E VHSDEN MIC 2004/0203 Capital Capital Carnie Spectra Carnie Sinceria Granter Marchetter Combined Authorty E VHSDEN MIC 2004/0204 Capital Carnie Spectra Granter Marchetter Combined Authorty E VHSDEN MIC 2004/0204 Samples, Sories 6 Darke Figures Reserve Carnie Spectra Granter Marchetter Combined Authorty E VHSDEN MIC 2004/0204 Samples, Sories 6 Darke Figures Reserve Carnie Spectra Granter Marchetter Combined Authorty E VHSDEN MIC 2004/0204 Samples, Sories 6 Darke Figures Reserve Carnie Spectra Granter Marchetter Combined Authorty E VHSDEN MIC 2004/0204 Samples, Sories 6 Darke Figures Reserve Carnie Spectra Granter Marchetter Combined Authorty E VHSDEN MIC 2004/0204 Samples, Sories 6 Darke Figures Reserve Carnie Spectra Granter Marchetter Combined Authorty E VHSDEN MIC 2004/0204 Samples, Sories 6 Darke Figures Reserve Carnie Spectra Granter Marcheter Combined Authorty E <td>-£1,596.80 31165612 £2,755.72 31165548</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>	-£1,596.80 31165612 £2,755.72 31165548						-
MASEDIC MIDC Spapiles, Revice & Optin (- personal regimentum) Oracter Marcheter Combined Automity (- E DAVID/2000) MASEDIC MIDC 204/07/200 Capital Capital Cart Expenditum Granter Marcheter Combined Automity (- E DAVID/2000) MASEDIC MIDC 204/07/200 Capital Cart Expenditum Granter Marcheter Combined Automity (- E DAVID/2000) MASEDIC MIDC 204/07/200 Spapiles, Revice & Other Expenso Granter Marcheter Combined Automity (- E DAVID/2000) CMI Mindhak 204/07/200 Spapiles, Revice & Other Expenso Revice Cart Expenditum Granter Marcheter Combined Automity (- E DAVID/2000) CMI Mindhak 204/07/200 Spapiles, Revice & Other Expenso Revice Cart Expenditum Granter Marcheter Combined Automity (- E DAVID/2000) CMI Mindhak 204/07/200 Spapiles, Revice & Other Expenso Revice Cart Expenditum Carter Marcheter Combined Automity (- E DAVID/2000) CMI Mindhak 204/07/200 Spapiles, Revice & Other Expenso Revice Carter Marcheter Combined Automity (- E DAVID/2000) CMI Mindhak 204/07/200 Spapiles, Revice & Other Expenso Revice Carter Marcheter Combined Automity (- E DAVID/2000) CMI Mindhak 204/07/200 Spapiles, Revice & Other Expenso Revice Carter Marchete	£2,755.72 31165548 £4,699.30 31165524						-
VHSDD: MBC 20.440204 Capital Capital Cant Expenditure Onsert Manchester Combine Authority FLE SEBERG: DIS LK 20.400202 Supplies, Srives & Other Expense Operational Expenditure Graster Manchester Combine Authority FLE SEBERG: DIS LK 20.400202 Supplies, Srives & Other Expense Prevena Cart Expenditure Graster Manchester Combine Authority FLE OH Instandar 20.400202 Supplies, Srives & Other Expense Prevena Cart Expenditure Graster Manchester Combine Authority FLE OH Instandar 20.400202 Supplies, Srives & Other Expense Prevena Cart Expenditure Graster Manchester Combine Authority FLE OH Instandar 20.400202 Supplies, Srives & Other Expense Prevena Cart Expenditure Graster Manchester Combine Authority FLE OH Instandar 20.400202 Supplies, Srives & Other Expense Prevena Cart Expenditure Graster Manchester Combine Authority FLE OH Instandar 20.400202 Supplies, Srives & Other Expense Prevena Cart Expenditure Graster Manchester Combine Authority FLE OH Instandar 20.400202 Supplies, Srives & OtherExpense <t< td=""><td>£4,699.30 31165524 £67,907.75 31165504</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	£4,699.30 31165524 £67,907.75 31165504						
NAMESIDE WIDC 20.402/20 Capital Capital Cant Properture Orseter Manchester Combined Automity Factor Manchester Combiter Automity	130,658.26 31165445						
BERBED DIS LIK 2004/2204 Supplics, Services A Other Eprenses Operational Expenditures Greater Manchester Combined Authorny 4.5.5 CM Intrahank 2004/2204 Supplics, Services A Other Eprenses Revenus Graate Expenditures Greater Manchester Combined Authorny 4.5.5 CM Intrahank 2004/2204 Supplics, Services A Other Expenses Revenus Graate Expenditures Greater Manchester Combined Authorny FE CM Intrahank 2004/2204 Supplics, Services A Other Expenses Revenus Graate Expenditures Greater Manchester Combined Authorny FE CM Intrahank 2004/2204 Supplics, Services A Other Expenses Revenus Graate Expenditures Greater Manchester Combined Authorny FE CM Intrahank 2004/2204 Supplics, Services A Other Expenses Revenus Graate Expenditures Greater Manchester Combined Authorny FE CM Intrahank 2004/2204 Supplics, Services A Other Expenses Revenus Graate Expenditures Greater Manchester Combined Authorny FE CM Intrahank 2004/2204 Supplics, Services A Other Expenses Revenus Graate Expenditures Greater Manchester Combined Authorny FE CM Intrahank 2004	452,384.05 31165454						
OH Intenank 20/04/2204 Supplice, Service & Other Spenses Revenue Grant Expenditue Greater Manchester Combined Authorty 42.6.6 OH Intenank 20/04/2204 Supplice, Service & Other Spenses Revenue Grant Expenditue Greater Manchester Combined Authorty 42.6.6 OH Intenank 20/04/2204 Supplice, Service & Other Spenses Revenue Grant Expenditue Greater Manchester Combined Authorty 42.6.6 OH Intenank 20/04/2204 Supplice, Service & Other Spenses Revenue Grant Expenditue Greater Manchester Combined Authorty E. OH Intenank 20/04/2204 Supplice, Service & Other Spenses Revenue Grant Expenditue Greater Manchester Combined Authorty E. OH Intenank 20/04/2204 Supplice, Service & Other Spenses Revenue Grant Expenditue Greater Manchester Combined Authorty E. OH Intenank 20/04/2204 Supplice, Service & Other Spenses Revenue Grant Expenditue Greater Manchester Combined Authorty E. OH Intenank 20/04/2204 Supplice, Service & Other Spenses Revenue Grant Expenditue Greater Manchester Combined Authorty E. OH Intenank 20/04/2204 Supplice,	£4,444.73 31165339					29/04/2024	ERBERG DTS UK
OH Instaak 2004/022 Speplie, Swice & Oher Epenets Revenue Grant Ependiture Creater Manchester Combinee Alluriny E OH Instaak 2004/022 Speplie, Swice & Oher Epenets Revenue Grant Ependiture Creater Manchester Combinee Alluriny E OH Instaak 2004/022 Speplie, Swice & Oher Epenets Revenue Grant Ependiture Creater Manchester Combinee Alluriny E OH Instaak 2004/022 Speplie, Swice & Oher Epenets Revenue Grant Ependiture Creater Manchester Combinee Alluriny E OH Instaak 2004/022 Speplie, Swice & Oher Epenets Revenue Grant Ependiture Creater Manchester Combinee Alluriny E OH Instaak 2004/022 Speplie, Swice & Oher Epenets Revenue Grant Ependiture Creater Manchester Combinee Alluriny E OH Instaak 2004/022 Speplie, Swice & Oher Epenets Revenue Grant Ependiture Creater Manchester Combinee Alluriny E OH Instaak 2004/022 Speplie, Swice & Oher Epenets Revenue Grant Ependiture Creater Manchester Combinee Alluriny E OH Instaak 2004/022 Speplie, Swice & Oher Epenets Revenue Grant Ependiture	670,337.19 31165476	-£6,670,337.19	Greater Manchester Combined Authority	Revenue Grant Expenditure	Supplies, Services & Other Expenses	29/04/2024	GM Interbank
GM Introbank 200/0720 Spgplle, Svirves & Other Expenses Revenue Grant Expendium Creater Machetes Combined Authority E GM Introbank 200/0720 Spgplle, Svirves & Other Expenses Revenue Grant Expendium Creater Machetes Combined Authority E GM Introbank 200/0720 Spgplle, Svirves & Other Expenses Revenue Grant Expendium Creater Machetes Combined Authority E GM Introbank 200/0720 Spgplle, Svirves & Other Expenses Revenue Grant Expendium Creater Machetes Combined Authority E GM Introbank 200/0720 Spgplle, Svirves & Other Expenses Revenue Grant Expendium Creater Machetes Combined Authority E GM Introbank 200/0720 Spgplle, Svirves & Other Expenses Revenue Grant Expendium Creater Machetes Combined Authority E GM Introbank 200/0720 Spgplle, Svirves & Other Expenses Revenue Grant Expendium Creater Machetes Combined Authority E GM Introbank 200/0720 Spgplle, Svirves & Other Expenses Revenue Grant Expendium Creater Machetes Combined Authority E GM Introbank 200/0720 Spgplle, Svirves & Other Expenses Reve	500,000.00 31165500	-£4,500,000.00	Greater Manchester Combined Authority	Revenue Grant Expenditure	Supplies, Services & Other Expenses		GM Interbank
OH Instaak 2904/022 Spiplic, Savies 4 One Expenses Revenue Grant Expendium Onstart Manchester Combined Automy E OH Instaak 2904/022 Spiplic, Savies 4 One Expenses Revenue Grant Expendium Onstart Manchester Combined Automy E OH Instaak 2904/022 Spiplic, Savies 4 One Expenses Revenue Grant Expendium Onstart Manchester Combined Automy E OH Instaak 2904/022 Spiplic, Savies 4 One Expense Revenue Grant Expendium Onstart Manchester Combined Automy E OH Instaak 2904/022 Spiplic, Savies 4 One Expense Revenue Grant Expendium Granter Manchester Combined Automy E OH Instaak 2904/022 Spiplic, Savies 4 One Expense Revenue Grant Expendium Granter Manchester Combined Automy E OH Instaak 2904/022 Spiplic, Savies 4 One Expense Revenue Grant Expendium Granter Manchester Combined Automy E OH Instaak 2904/022 Spiplic, Savies 4 One Expense Revenue Grant Expendium Granter Manchester Combined Automy E OH Instaak 2904/022 Spiplic, Savies 4 One Expense Revenue Grant Expendium Granter Manchester Com	267,000.00 31165494						
OH Intrabank 2010/2024 Supples, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Autority E OH Intrabank 2010/2024 Supples, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Autority E OH Intrabank 2010/2024 Supples, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Autority E OH Intrabank 2010/2024 Supples, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Autority E OH Intrabank 2010/2024 Supples, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Autority E OH Intrabank 2010/2024 Supples, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Autority E OH Intrabank 2010/2024 Supples, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Autority E E OH Intrabank 2010/2024 Supples, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Autority E E E E E	£22,670.23 31165495						
GM Intrahank 2014/2024 Supplies, Services & Other Expenses Revense Grant Expenditus Granter Manchester Combined Authority E GM Intrahank 2014/2024 Supplies, Services & Other Expenses Revense Grant Expenditus Granter Manchester Combined Authority E GM Intrahank 2014/2024 Supplies, Services & Other Expenses Revense Grant Expenditus Granter Manchester Combined Authority E GM Intrahank 2014/2024 Supplies, Services & Other Expenses Revense Grant Expenditus Granter Manchester Combined Authority E GM Intrahank 2014/2024 Supplies, Services & Other Expenses Revense Grant Expenditus Granter Manchester Combined Authority E GM Intrahank 2014/2024 Supplies, Services & Other Expenses Revense Grant Expenditus Granter Manchester Combined Authority E GM Intrahank 2014/2024 Supplies, Services & Other Expenses Revense Grant Expenditus Granter Manchester Combined Authority E GM Intrahank 2014/2024 Supplies, Services & Other Expenses Revense Grant Expenditus Granter Manchester Combined Authority E GM Intrahank 2014/2024 Suppli	E22,946.00 31165479						
OH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensesRevene Grant ExpenditueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other ExpensitueGranter Manchester Combined AuthorityEOH Intrabank2014/2024Supplies, Services & Other Expensitue <td>E28,049.00 31165483 E45,806.00 31165493</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	E28,049.00 31165483 E45,806.00 31165493						
OH Instaank 29/4/2024 Supplies, Service & Other Expension Reveue Grant Expenditure Grater Manchester Combined Authorty E OH Instaank 29/4/2024 Supplies, Service & Other Expension Reveue Grant Expenditure Grater Manchester Combined Authorty E OH Instaank 29/4/2024 Supplies, Service & Other Expension Reveue Grant Expenditure Grater Manchester Combined Authorty E4 OH Instaank 29/4/2024 Supplies, Service & Other Expension Reveue Grant Expenditure Grater Manchester Combined Authorty E4 OH Instaank 29/4/2024 Supplies, Service & Other Expension Reveue Grant Expenditure Grater Manchester Combined Authorty E1.0 OH Instaank 29/4/2024 Supplies, Service & Other Expension Reveue Grant Expenditure Grater Manchester Combined Authorty E2.0 OH Instaank 29/4/2024 Supplies, Service & Other Expension Reveue Grant Expenditure Grater Manchester Combined Authorty E2.0 OH Instaank 29/4/2024 Supplies, Service & Other Expension Reveue Grant Expenditure Grater Manchester Combined Authorty E2.0 OH Instabank 29/4/2024 Supplies, Servic	E47,955.59 31165489						
GM Interbank 29/0.2024 Supplies, Service & Other Expension Revenue Grant Expenditure Gratter Manchester Combined Authorty E GM Interbank 29/0.2024 Supplies, Service & Other Expension Revenue Grant Expenditure Gratter Manchester Combined Authorty E4 GM Interbank 29/0.2024 Supplies, Service & Other Expension Revenue Grant Expenditure Gratter Manchester Combined Authorty E5 GM Interbank 29/0.2024 Supplies, Service & Other Expension Revenue Grant Expenditure Gratter Manchester Combined Authorty E5 GM Interbank 29/0.40204 Supplies, Service & Other Expension Revenue Grant Expenditure Gratter Manchester Combined Authorty E1,5 GM Interbank 29/0.40204 Supplies, Service & Other Expension Revenue Grant Expenditure Gratter Manchester Combined Authorty E1,5 GM Interbank 29/0.40204 Supplies, Service & Other Expension Revenue Grant Expenditure Gratter Manchester Combined Authorty E2,0 GM Interbank 29/0.42024 Supplies, Service & Other Expension Revenue Grant Expenditure Gratter Manchester Combined Authorty E2,0 GM Interbank 29/0.42024 <td>673,500.00 31165492</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	673,500.00 31165492						
OH Interbank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority EA OH Interbank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority EA OH Interbank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority E1.6 OH Interbank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority E1.6 OH Interbank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority E1.6 OH Interbank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority E2.6 OH Interbank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority E2.6 OH Interbank 2904/2024 Capital Great Expenditure Greater Manchester Combined Authority E2.6 OH Interbank 2904/2024 Capital Great Expenditure	273,560.63 31165481	£73,560.63	Greater Manchester Combined Authority				GM Interbank
OH Instank Supplies, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Authority EE OH Instank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Authority EE OH Instank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Authority EE.J OH Instank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Authority EE.J OH Instank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Authority E2.B OH Instank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Authority E2.B OH Instank 2904/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Granter Manchester Combined Authority E2.B OH Instank 2904/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority E2.B OH Instank 2904/2024 Capital Capital Grant Expenditure<	E84,414.90 31165491	£84,414.90	Greater Manchester Combined Authority	Revenue Grant Expenditure	Supplies, Services & Other Expenses	29/04/2024	GM Interbank
OH Interbank2904/020Supples, Services & Other ExpensesRevuue Grant ExpenditueGrant Manchester Combined AuthorityEDOH Interbank2904/020Supples, Services & Other ExpensesRevuue Grant ExpenditueGrant Manchester Combined AuthorityED.6OH Interbank2904/020Supples, Services & Other ExpensesRevuue Grant ExpenditueGrant Manchester Combined AuthorityED.6OH Interbank2904/0204Supples, Services & Other ExpensesRevuue Grant ExpenditueGrant Manchester Combined AuthorityED.6OH Interbank2904/0204Supples, Services & Other ExpensesRevuue Grant ExpenditueGrant Manchester Combined AuthorityED.6OH Interbank2904/0204Supples, Services & Other ExpensesRevuue Grant ExpenditueGrant Manchester Combined AuthorityED.6OH Interbank2904/0204Supples, Services & Other ExpensesRevueue Grant ExpenditueGrant Manchester Combined AuthorityED.6OH Interbank2904/0204CapitalCapital Grant ExpenditueGrant Manchester Combined AuthorityED.6OH I	405,543.50 31165490						
GMI Interbank2904/202Supplies, Swirek & Other ExpenseRevue Grant ExpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/202Supplies, Swirek & Other ExpenseRevueu Grant ExpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024Supplies, Swirek & Other ExpenseRevueu Grant ExpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024Supplies, Swirek & Other ExpensesRevueu Grant ExpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024Supplies, Swirek & Other ExpensesRevueus Grant ExpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024Supplies, Swirek & Other ExpensesRevueus Grant ExpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024Supplies, Swirek & Other ExpensesRevueus Grant ExpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024CapitalGrant ExpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024CapitalGrant SpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024CapitalGrant SpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024CapitalGrant SpenditureGrant Manchester Combined AuthorityEL5GMI Interbank2904/2024CapitalGrant Grant Grant Manchester Combined AuthorityEL5GMI Interbank2904/2024Capital <td< td=""><td>411,644.69 31165477</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	411,644.69 31165477						
CMI Interbank20/04/2024Supples, Services & Other ExpensesRevenue Grant ExpenditureGranter Manchester Combined Authority£1.5.CMI Interbank20/04/2024Supples, Services & Other ExpensesRevenue Grant ExpenditureGranter Manchester Combined Authority£1.9.CMI Interbank20/04/2024Supples, Services & Other ExpensesRevenue Grant ExpenditureGranter Manchester Combined Authority£2.6.CMI Interbank20/04/2024Supples, Services & Other ExpensesRevenue Grant ExpenditureGranter Manchester Combined Authority£2.6.CMI Interbank20/04/2024Supples, Services & Other ExpensesRevenue Grant ExpenditureGranter Manchester Combined Authority£2.6.CMI Interbank20/04/2024CapitalCapital Grant ExpenditureGranter Manchester Combined Authority <t< td=""><td>620,001.17 31165488</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	620,001.17 31165488						
CMI Interbank2010/2023Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority£1.6CMI Interbank2010/2023Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority£2.7CMI Interbank2010/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority£2.8CMI Interbank2010/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority£2.8CMI Interbank2010/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority£2.8CMI Interbank	933,933.71 31165484 568,216.01 31165498						
OH Interbank2904/2024Supplies, Services & Othe ExpensesRevenue Grant ExpenditureGreater Manchestr Combined Authority92.0OH Interbank2904/2024Supplies, Services & Othe ExpensesRevenue Grant ExpenditureGreater Manchestr Combined Authority92.0OH Interbank2904/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchestr Combined Authority92.0OH Interbank2904/2024CapitalCapital Grant ExpenditureGreater Manchestr Combined Authority92.0OH Interbank2904/2024Capital Grant ExpenditureGreater Manchestr Combined Authority92.0OH Interbank2904/2024CapitalCapital Grant ExpenditureGre	664,813.66 31165485						
OH Interbank2904/2024Supplies, Services & Other ExpensesReveue Grant ExpenditureGratter Manchester Combined Authorby122.7GM Interbank2904/2024Supplies, Services & Other ExpensesReveue Grant ExpenditureGratter Manchester Combined Authorby122.7GM Interbank2904/2024Supplies, Services & Other ExpensesReveue Grant ExpenditureGratter Manchester Combined Authorby122.4GM Interbank2904/2024CaptalCaptal Carat ExpenditureGratter Manchester Combined Authorby122.4GM Interbank2904/2024CaptalCaptal Carat ExpenditureGratter Manchester Combined Authorby123.4GM Interbank2904/2024CaptalCaptal Carat ExpenditureGratter Manchester Combined Authorby124.4GM Interbank2904/2024CaptalCaptal Carat Expenditure	970,873.49 31165482						
GMI Interbank2904/2204Supplies, Services & Other ExpensesReveue Grant ExpenditureGrater Manchester Combined Authorby122.7GM Interbank2904/2204Supplies, Services & Other ExpensesReveue Grant ExpenditureGrater Manchester Combined Authorby122.4GM Interbank2904/2204CaptalCaptalCaptal Grant ExpenditureGrater Manchester Combined Authorby122.4GM Interbank2904/2204CaptalCaptalCaptal Grant ExpenditureGrater Manchester Combined Authorby123.4GM Interbank2904/2204CaptalCaptal Grant ExpenditureGrater	638,054.50 31165480						
GMI Interbank20/04/2024Supplies, Services & Other ExpensesRevenue Grant ExpenditureGreater Manchester Combined Authority£5.8GMI Interbank20/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined Authority.2GMI Interbank20/04/2024Capital Grant ExpenditureGreater Manchester Combined Authority.2GMI Interbank20/04/2024Capital Grant ExpenditureGreater Manchester Combined Authority.2GMI Interbank20/04/2024Capital Grant ExpenditureGreater Manchester Combined Authority.2GMI Int	700,000.00 31165496	£3,700,000.00					
GM Interbank29/04/2024CapitalCapital Grant ExpenditureGrater Manchester Combined Authority-EGM Interbank29/04/2024CapitalCapital Grant ExpenditureGrater Manchester Combined AuthorityEGM Interbank29/04/2024CapitalCapital Grant ExpenditureGrater Manchester Combined AuthorityEGM Interbank	957,273.52 31165478	£5,957,273.52		Revenue Grant Expenditure		29/04/2024	GM Interbank
GM Interbank29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityExpenditureGM Interbank29/04/2024CapitalCapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityGM Interbank29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityGreater Manchester Combined AuthorityGM Interbank29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityGreater Manchester Combined AuthorityGM Interbank29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityGreater Manchester Combined AuthorityGM Interbank29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityGreater Manchester Combined AuthorityGM Interbank29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityGreater Manchester Combined AuthorityGM Interbank29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityGreater Manchester Combined AuthorityGreater Manchester Combined AuthorityGM Interbank29/04/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityGreater	890,369.58 31165486	£24,890,369.58	Greater Manchester Combined Authority	Revenue Grant Expenditure	Supplies, Services & Other Expenses	29/04/2024	GM Interbank
GM Interbank290/4/2024CapitalCapital Grant ExpenditureGrater Manchester Combined AuthorityGM Interbank290/4/2024CapitalCapital Grant ExpenditureGreater Manchester Combined AuthorityGGM Interbank290/4	E60,707.17 31165393						
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital	E22,339.18 31165378						
CM Interbank 29/04/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E CM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E CM Interbank 29/04/2024 Capital	£788.10 31165388						
Minterbank 29/04/2024 Capital Capital Grant Expenditure Gratert Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Gratert Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority E SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority E SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority E SM Interbank 29/04/2024	£1,731.80 31165365	,					
CM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital <td>£1,993.07 31165397 £2.262.47 31165392</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	£1,993.07 31165397 £2.262.47 31165392						
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024	£2,262.47 31165392 £2,338.06 31165383						
OH Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority E GM Interbank 29/	£2,355.40 31165390	,					
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority Greater Man	£2,957.70 31165387	,					
Minterbank 29/04/2024 Capital Capital Grant Expenditure Gratert Manchester Combined Authority SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SMI interbank 29/04/2024 Capital Capital Grant Expenditure Greatert Manchester Combined Authority E	£3,189.16 31165394						
SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E </td <td>£3,380.44 31165395</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	£3,380.44 31165395						
CM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combine	£5,531.22 31165382						
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater M	£5,680.71 31165418						
CM Interbank 29/04/2024 Capital Capital Grant Expenditure Gratert Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater M	£9,005.93 31165428						
CM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Ma	£9,199.83 31165415 £10.121.32 31165417						
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater M	E10,121.32 31165417 E10.299.87 31165370						
CM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manches	E12,072.18 31165403						
M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Graater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M1 Interbank 29/04/2024 Capital Capital Grant Expenditure Greater M	E12,998.14 31165425						
CM Interbank 29/04/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater M	£15,511.49 31165413						
CM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manc	£16,122.74 31165412					29/04/2024	
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E <td>£18,812.22 31165423</td> <td></td> <td>Greater Manchester Combined Authority</td> <td></td> <td></td> <td></td> <td></td>	£18,812.22 31165423		Greater Manchester Combined Authority				
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £ M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £ M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £ M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £ GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £ GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £	£18,970.01 31165384						
OM Interbank 29/04/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority E GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority E	E24,276.07 31165416						
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £ GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £	E25,641.99 31165380						
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £	E26,863.65 31165408						
	E29,666.55 31165379 E31,040.21 31165414						
SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £	E31,040.21 31165414 E32,049.82 31165385						
	E33,562.56 31165419						
	E35,321.09 31165420						
	237,055.68 31165381						
	E42,284.08 31165391	£42,284.08					GM Interbank
3M Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £	E44,669.15 31165421			Capital Grant Expenditure		29/04/2024	
SM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £	E45,625.98 31165411			Capital Grant Expenditure			
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £	E47,942.34 31165406		Greater Manchester Combined Authority	Capital Grant Expenditure	Capital		
	E51,442.40 31165374						
	E56,468.00 31165371						
	63,510.01 31165427						
	E64,335.49 31165422						
	£76,037.01 31165402						
	£84,517.92 31165375						
	105,149.95 31165426						
	134,743.93 31165424 140 503 88 31165389						
27/04/2024 Cabilation Cability	140,503.88 31165389 152,954.83 31165373		Greater Manchester Combined Authority Greater Manchester Combined Authority	Capital Grant Expenditure Capital Grant Expenditure	Capital Capital	29/04/2024 29/04/2024	GM Interbank GM Interbank
	152,954.83 31165373 154,313.18 31165410						
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £1			Greater Manchester Combined Authority	Capital Grant Expenditure	Capital	29/04/2024	
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £1 GM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £1	198,215.04 31165400					29/04/2024	
GM Interbank 29/04/2024 Capital Capital Grant Expenditure Grater Manchester Combined Authority £1 IGM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £1 IGM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £1 IGM Interbank 29/04/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority £1		£204,864.84	oreater manchester combined Autionty				

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
TfGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£240,746.87	31165405
TfGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£262,648.20	31165377
TfGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£353,990.93	
TfGM Interbank TfGM Interbank	29/04/2024 29/04/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£398,974.57 £502,185.67	
TfGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£982,703.36	
TfGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,240,463.32	
TfGM Interbank	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,374,215.66	
TfGM Interbank	29/04/2024	Capital	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority	£14,500,479.24	
The Construction Skills People Ltd The Construction Skills People Ltd	29/04/2024 29/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,272.67 £49,475.94	
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority		31165605
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,681.54	
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,404.47	
The Growth Company The Growth Company	29/04/2024 29/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£16,170.61 £17,194.29	
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£26,976.64	
The Growth Company	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£201,721.59	
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	
The Portland Training Company Limited	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority		31165600
The Portland Training Company Limited THOMAS HARDIE COMMERCIALS LTD	29/04/2024 29/04/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£20,180.84 £1,095.04	
Total People Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£59,705.01	
Trafford College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-£6,536.25	
Trafford College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,511.53	
Trafford College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	£13,629.67	
Trafford College TRAFFORD MBC	29/04/2024 29/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£15,004.61 £35,457.00	
TRAFFORD MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£25,281.51	
TRAFFORD MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£57,417.57	
TRAFFORD MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£151,621.71	
TRAFFORD MBC	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,704,438.12	
Turnitin UK Ltd	29/04/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£2,982.00	
VE Advisory Services Limited Wigan & Leigh College	29/04/2024 29/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£8,775.00 £1,035.33	
Wigan & Leigh College Wigan & Leigh College	29/04/2024 29/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,035.33 £3,785.56	
Wigan & Leigh College	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£7,256.60	
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	
WIGAN MBC	29/04/2024	Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,184.25 £16,239.00	
WIGAN MBC WIGAN MBC	29/04/2024 29/04/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£16,239.00 £49,190.28	
WIGAN MBC	29/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£256,102.99	
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	
WIGAN MBC WIGAN MBC	29/04/2024	Capital	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority	£351,058.87	
WIGAN MBC WIGAN MBC	29/04/2024 29/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£7,206.55 £5,935.90	
Workers ' Educational Association	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,295.89	
Workers ' Educational Association	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,986.90	
Workers ' Educational Association	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£58,217.02	
Your Housing Group Limited T/A Nuvu Living LLP	29/04/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£967,666.07	
Youthfocus NW Ltd	29/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,500.00	
A & A Technical Rescue Ltd Addleshaw Goddard LLP	30/04/2024 30/04/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,379.00	31165133
Addleshaw Goddard LLP	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£12,550.50	
Altus Software UK	30/04/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,950.00	
Aqualeisure Watersports	30/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£3,353.00	
ARCO LIMITED	30/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31164834
ARCO LIMITED BAUER KOMPRESSOREN UK LTD	30/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority		31163587
Click Travel Ltd	30/04/2024 30/04/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Operational Equipment Non-Consumables Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	£13,516.32 £6,890.53	
Click Travel Ltd	30/04/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£10,821.70	
Dignity in Life Ltd	30/04/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£2,512.80	
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority		31165109
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority		31164261
Dunsters Farm Ltd Dunsters Farm Ltd	30/04/2024 30/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	£887.43 £1,018.01	31165281
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£1,381.17	
Dunsters Farm Ltd	30/04/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£1,598.03	
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	
DWF Law LLP Elliotts Cars	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,343.50	
Elliotts Cars	30/04/2024 30/04/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority		31163429 31160882
Elliotts Cars	30/04/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority		31163426
Elliotts Cars	30/04/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority		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	
Fire Hose Tech Ltd	30/04/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority		31165622
GCE GAS CONTROL EQUIPMENT LTD GM & Cheshire Life Sciences Fund	30/04/2024 30/04/2024	Supplies, Services & Other Expenses Capital	Operational Equipment Non-Consumables Equity Investments (Acquisition)	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,640.60 £650,000.00	
GM & Cheshire Life Sciences Fund GML Joinery and Construction LLP	30/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£050,000.00 £9,115.00	
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	
Home Office Instep UK Ltd	30/04/2024	Supplies, Services & Other Expenses	Other Communications Equipment Professional Ease	Greater Manchester Combined Authority Greater Manchester Combined Authority	£68,841.44	
instep UK Ltd Keytracker Limited	30/04/2024 30/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£33,690.41 £2,739.80	
Kings Chambers	30/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,800.00	
Kings Chambers	30/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,250.00	
Manchester City Council	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,925.50	
Milton Construction and Property Limited t/a MCP Cost Consultants	30/04/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority		31165683
Dak Training Drigin Fitness Limited	30/04/2024 30/04/2024	Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	£965.00 £1,208.99	31165720 31165704
Origin Fitness Limited	30/04/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£1,208.99	
DTRA 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	
STALYBRIDGE AUTO SALVAGE LTD SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2024 30/04/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£960.00 £33,775.63	31165204
SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£33,775.63 £33,775.63	
SUEZ RECYCLING AND RECOVERY UK LTD	30/04/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£33,775.63	
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	
The Knowledge Academy Ltd	30/04/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£2,990.00	
THE SALVATION ARMY	30/04/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,000.00	
The University of Bolton Trident Crisis Solutions Ltd	30/04/2024 30/04/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£660.00 £3,000.00	31165703 31165695
Indent Chisis Solutions Eta	30/04/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,667.29	
/ital Management t/a L.G. Publicity	30/04/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£8,000.00	
Nard Hadaway Solicitors	30/04/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority		31165681
NIGAN COUNCIL	30/04/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£3,410.29	
Winton Flooring Limited	30/04/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,140.53	
Bolton CVS	01/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£6,180.00	
	01/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,996.00 £2.108.00	
	01/05/2024				,	
BURY COUNCIL	01/05/2024 01/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£7,262.00	20125449
BURY COUNCIL BURY COUNCIL			Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£26,754.00	
BURY COUNCIL BURY COUNCIL BURY COUNCIL Cyclescheme Ltd	01/05/2024 01/05/2024 01/05/2024	Premises Related Expenditure Premises Related Expenditure Other Balances	Rates Cycle Scheme	Greater Manchester Combined Authority Greater Manchester Combined Authority	£26,754.00 £9,074.08	20125449 31165742
BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Cyclescheme Ltd Greater Manchester Chamber of Commerce Hombill Service Management Ltd	01/05/2024 01/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£26,754.00 £9,074.08	20125449 31165742 31164778

Beneficiary
Manchester Refugee Support Network
Orion Health Limited
PFF Stretford Ltd PFF Stretford Ltd
Phoenix Software Ltd
Phoenix Software Ltd Phoenix Software Ltd
Salford City College
SERCO LTD Shoosmiths LLP
SUEZ RECYCLING AND RECOVERY UK LTD
TAMESIDE MBC TAMESIDE MBC
TAMESIDE MBC TAMESIDE MBC
TRAFFORD MBC
TRAFFORD MBC TRAFFORD MBC
Water Plus Limited
WEIGHTMANS LLP WIGAN MBC
Wythenshawe Community Housing Group
Zenith Management Limited Zoho Corporation Limited
3tc Software Ltd
Addleshaw Goddard LLP Anna Caig
BRADSHAW GASS & HOPE LLP
BRADSHAW GASS & HOPE LLP BRADSHAW GASS & HOPE LLP
BRADSHAW GASS & HOPE LLP
Company Watch Limited Cowburn Watson-Box Ltd
Cowburn Watson-Box Ltd Cowburn Watson-Box Ltd
David Trowler Associates
DWF Law LLP DWF Law LLP
IGE Consulting
IKG Consulting Limited LAMAS THERMACLAD LTD
LAMAS THERMACLAD LTD
LAMAS THERMACLAD LTD LAMAS THERMACLAD LTD
M Group Manchester Limited
M Group Manchester Limited Manchester City Council
Maria Mallaband (17) Limited
Origin Fitness Limited Origin Fitness Limited
Perfect Circle JV Ltd Perfect Circle JV Ltd
Reed Specialist Recruitment Ltd
Rider Levett Bucknall UK Limited Rochdale Women's Welfare Association
Social Value Portal Ltd
Telent Technology Services Ltd The Growth Company
The Growth Company
WIGAN COUNCIL 84 Youth CIC
Addleshaw Goddard LLP Andrew Kearins Counselling & Psychotherapy
ANS Group PLC
Art with Heart CIC Ashton 's Composting Ltd
Ashton 's Composting Ltd
Ashton 's Composting Ltd Ashton 's Composting Ltd
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited Currie & Brown UK Limited
Ashton 's Composting Ltd Ashton 's Composting Ltd Commercial Blinds and Glazing Limited
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Bulkids and Glazing Limited Currie & Brown UK Limited David Scott DWF Law LLP DWF Law LLP
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited Currie & Brown UK Limited David Scott DWF Law LLP
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott David Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott DwF Law LLP DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd INEOS Runcom (TPS) Limited Lad Well Organisation Ltd
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott David Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd INEOS Runcom (TPS) Limited Lead Well Organisation Ltd M Training
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Dive Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lead Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd INEOS Runcom (TPS) Limited Lead Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Dive Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd UNEOS Runcom (TPS) Limited Lead Well Organisation Ltd M Training People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Dive Law LLP Elitots Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lead Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited 106M Ltd
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd INEOS Runcom (IPS) Limited Lead Well Organisation Ltd M Training Newsquest Media Group Paople Asset Management Ltd People Asset Management Ltd People Asset Management Ltd PRojote Inimited Smith-Collins International Ltd. Umbrella Company Limited 10GM Ltd 3K Software Ltd
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Dive Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Maximum Composition Composition NewS Runcom (TPS) Limited Lead Well Organisation Ltd With Training People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Dimited Smith-Collins International Ltd. Umbrella Company Limited 10GM Ltd Stc Software Ltd ABARIS INTERNATIONAL LIMITED Accenture UK Limited
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Dive Law LLP Dive Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited 10GM Ltd 35 C Software Ltd ABARIS INTERNATIONAL LIMITED Accenture UK Limited
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Giazing Limited Currie & Brown UK Limited David Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Master Media Group People Asset Management Ltd People Master Media Group People Asset Management Ltd People Asset Management Ltd Peopl
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Diver Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited LaGM Ltd 3rts Software Ltd AshtSi NITERNATIONAL LIMITED Accenture UK Limited Arwave Solutions Ltd ARCO LIMITED BKSB Ltd BURY COUNCIL
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Diw Faw LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited LadKis International Ltd. Umbrella Company Limited Asknis International Ltd. Markan State Ltd Buster Utd Asknis International Ltd. Marvaer Solutions Ltd ARCO LIMITED BUSS Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Dive Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Mitter State State State State State With State State State State State With State State State State People Asset Management Ltd People Asset Managem
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited Davita Scott Diver Law LLP Eliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited ABARIS INTERNATIONAL LIMITED Accenture UK Limited Airwave Solutions Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL Castle Water Limited Cisco International Limited
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ass
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Dive Law LLP Eliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limted ABARIS INTERNATIONAL LIMITED Accenture UK Limited ARARIS INTERNATIONAL LIMITED Accenture UK Limited BURY COUNCIL BURY COUNCIL BURY COUNCIL Gastel Water Limited Cisco International Limited Database Service Provider Global Ltd DELL COMPUTER CORPORATION LTD
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott DWF Law LLP Eliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrela Company Limited ASARIS INTERNATIONAL LIMITED ASARIS INTERNATIONAL LIMITED ACCOLIMIED BURY COUNCIL BURY COUNCIL BURY COUNCIL Castle Water Limited Database Service Provider Global Ltd DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott DWF Law LLP Eluots Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Ashton's Composition Ltd Haard Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited LaGM Ltd 3G Software Ltd ABARIS INTERNATIONAL LIMITED Accenture UK Limited ARCO LIMITED BURY COUNCIL BURY COUNCIL BURY COUNCIL Cashe Water Limited DIATABSES LTD Cisco International Limited DEATABSES LTD CISCO INTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited Carrie & Brown UK Limited David Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited Lad Well Organay Limited Lad Well Organay Limited Si Software Ltd ARANG INTERNATIONAL LIMITED Accenture UK Limited AIRWAY Solutions Ltd AIRWAY Solutions Ltd AIRWAY Solutions Ltd AIRWAY Solutions Ltd AIRWAY Solutions Ltd AIRWAY Solutions Ltd AIRWAY Solutions Ltd Castle Water Limited CIPFA BUSINESS LTD CIPFA BUSINESS LTD Cisco International Limited DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited Currie & Brown UK Limited Diwl Eaw LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Asset Management Asset Management Asset Management Asset Management Asset Management Asset
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott DWF Law LLP Eluots Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Ashton's Composition Ltd Had Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited Labolitica Sis Software Ltd ABARIS INTERNATIONAL LIMITED Accenture UK Limited JARVE QUINCIL Castle Water Limited BURY COUNCIL Castle Water Limited DIATASS LTD Cisco International Limited Database Service Provider Global Ltd DELL COMPUTER CORPORATION LTD DE
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott DWF Law LLP Eliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited ABARIS INTERNATIONAL LIMITED Accenture UK Limited Airwave Solutions Ltd BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Carste Water Limited CIPFA BUSINESS LTD CIPFA BUSINESS LTD CIPFA BUSINESS LTD CIPFA BUSINESS LTD CIPFA BUSINESS LTD CIPFA EUSINESS LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORAT
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbreila Company Limited LadAMSI (NETENATIONAL LIMITED AsARIS INTERNATIONAL LIMITED AsaRIS INTERNATIONAL LIMITED AsaRIS INTERNATIONAL LIMITED Accenture UK Limited AIRVave Solutions Ltd AIRVave Solutions Ltd Database Service Provider Global Ltd DELL COMPUTER CORPORATION LTD DELL COMPUTER CO
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Diw Law LLP Ellotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd INEOS Runcom (TPS) Limited Laad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited LaGM Ltd 35 C Software Ltd ABARIS INTERNATIONAL LIMITED Accenture UK Limited ABARIS INTERNATIONAL LIMITED Accenture UK Limited BURY COUNCIL BURY COUNCIL Castle Water Limited CIPFA BUSINESS LTD Cirso International Limited Database Service Provider Global Ltd DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORAT
Ashton's Composting Ltd Ashton's Composting Ltd Currie & Brown UK Limited David Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited LadAMSI (Straget Media Group People Asset Management Ltd People Asset Management Asset Management Asset Management Asset Management Asset Management Asset Management Asset Manag
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited Currie & Brown UK Limited Divid Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited LadAMSI (Organisation Ltd AGAMSI NIETENATIONAL LIMITED AsARIS INTERNATIONAL LIMITED Accenture UK Limited Anwave Solutions Ltd AIROUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL Castle Water Limited CIPFA BUSINESS LTD Cisco International Limited Database Service Provider Global Ltd DELL COMPUTER CORPORATION LTD DELL COMPUTER
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited David Scott Diw Law LLP Ellotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd INEOS Runcom (TPS) Limited Laad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd Asset International Ltd. Umbrella Company Limited Labert Ltd Six Software Ltd Asset INTERNATIONAL LIMITED Accenture UK Limited Asset Strong Arwave Solutions Ltd ARAIS INTERNATIONAL LIMITED Accenture UK Limited CIPFA BUSINESS LTD Cirso International Limited Database Service Provider Global Ltd DELL COMPUTER CORPORATION LTD SAFEQUP LTD SA
Ashton's Composting Ltd Ashton's Composting Ltd Commercial Blinds and Glazing Limited Currie & Brown UK Limited Divid Scott DWF Law LLP Elliotts Cars GM Business Support Ltd GM Business Support Ltd GM Business Support Ltd Lad Well Organisation Ltd M Training Newsquest Media Group People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd People Asset Management Ltd Smith-Collins International Ltd. Umbrella Company Limited LadAMSI (Organisation Ltd AGAMSI NIETENATIONAL LIMITED AsARIS INTERNATIONAL LIMITED Accenture UK Limited Anwave Solutions Ltd AIROUNCIL BURY COUNCIL BURY COUNCIL BURY COUNCIL GIFA BUSINESS LTD Cisco International Limited Database Service Provider Global Ltd DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPO

Transaction Date Procurement Category Supplies, Services & Other Expenses 01/05/20 01/05/2024 01/05/202 01/05/202 01/05/2024 Supplies, Services & Other Expenses 01/05/2024 Indirect Employee Allowances Supplies, Services & Other Expense 01/05/202 01/05/202 Capital Premises Related Expenditure 01/05/2024 01/05/2024 Premises Related Expenditure 01/05/2024 Premises Related Expenditure 01/05/2024 Premises Related Expenditure 01/05/2024 Premises Related Expenditure 01/05/202 01/05/2024 01/05/2024 01/05/2024 Supplies, Services & Other Exper 01/05/2024 Premises Related Expenditure 01/05/2024 Capital 01/05/2024 Canital 01/05/2024 Supplies, Services & Other Exper 02/05/2024 02/05/2024 Supplies, Services & Other Expenses Supplies, Services & Other Expenses 02/05/2024 Supplies, Services & Other Expenses 02/05/2024 Capital 02/05/2024 Capital 02/05/2024 . Capital Capita Supplie 02/05/2024 02/05/202 Services & Other Expens 02/05/202 Supplies, Services & Other Expenses Supplies, Services & Other Expenses 02/05/2024 02/05/2024 Supplies, Services & Other Expenses 02/05/2024 Capital 02/05/2024 Supplies, Services & Other Expense 02/05/2024 Supplies, Services & Other Expense Capital Capital 02/05/202 02/05/2024 02/05/2024 Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses 02/05/2024 02/05/2024 02/05/2024 02/05/2024 Premises Related Expenditure 02/05/2024 Premises Related Expenditure 02/05/2024 Capital 02/05/2024 . Capital Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses 02/05/2024 02/05/202 02/05/202 Supplies, Services & Other Expenses 02/05/2024 02/05/2024 Supplies, Services & Other Expenses 02/05/2024 Supplies, Services & Other Expenses 02/05/2024 Supplies, Services & Other Expenses 02/05/2024 03/05/202 03/05/202 03/05/2024 Indirect Employee Allowances Supplies, Services & Other Expenses 03/05/2024 03/05/2024 Supplies, Services & Other Expenses 03/05/2024 Supplies, Services & Other Expenses 03/05/2024 Supplies Services & Other Expense Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses 03/05/2024 03/05/2024 03/05/2024 03/05/2024 Indirect Employee Allowances Supplies, Services & Other Expenses 03/05/2024 03/05/2024 Supplies, Services & Other Expenses 03/05/2024 Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses 03/05/2024 03/05/2024 03/05/2024 03/05/2024 Supplies, Services & Other Expenses 03/05/2024 Indirect Employee Allowances 03/05/2024 Supplies, Services & Other Expens 03/05/2024 Indirect Employee Allowance Indirect Employee Allowances Supplies, Services & Other Expens Indirect Employee Allowances Supplies, Services & Other Expens 03/05/2024 03/05/202 03/05/202 03/05/2024 07/05/2024 Supplies, Services & Other Expenses 07/05/2024 Supplies, Services & Other Expenses Supplies, Services & Other Expense Indirect Employee Allowances Supplies, Services & Other Expense Supplies, Services & Other Expense 07/05/2024 07/05/2024 07/05/2024 07/05/2024 Indirect Employee Allowances Supplies, Services & Other Expense 07/05/2024 07/05/2024 Supplies, Services & Other Expenses 07/05/2024 Premises Related Expenditure 07/05/2024 Supplies Services & Other Expense Supplies, Services & Other Expenses 07/05/2024 07/05/2024 07/05/2024 Supplies, Services & Other Expense 07/05/2024 Supplies, Services & Other Expenses 07/05/2024 Supplies, Services & Other Expenses 07/05/2024 Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Supplies, Services & Other Expense 07/05/2024 07/05/2024 07/05/2024 07/05/2024 Supplies, Services & Other Expens 07/05/2024 Supplies, Services & Other Expenses 07/05/2024 Supplies, Services & Other Expenses Supplies, Services & Other Expenses 07/05/2024 Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses 07/05/2024 07/05/202 07/05/2024 07/05/2024 Supplies, Services & Other Expenses 07/05/2024 Supplies, Services & Other Expenses 07/05/2024 Supplies, Services & Other Expenses 07/05/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024

Supplies, Services & Other Expenses

Supplies, Services & Other Expenses

07/05/2024

Purpose of Spend e Grant Ex Professional Fees PFI (Stretford) PFI (Stretford) Computer Softv Computer Software Computer Software Revenue Grant Expenditure Training Course Fees Professional Fees Capital Equipment Rates Rates Rates Rates Rate Rate Trade Effluent Charge Professional Fees Rates Capital Grant Expenditure Capital Grant Expenditure Capital Grant Exper Computer Software Computer Software Legal Liabilities Consultancy Fees Estates Capital Contracts Subscriptions Professional Fees Professional Fees Professional Fees Estates Capital Contracts . Legal Liabilities Legal Liabilities Legal Liabilities Estates Capital Contracts Estates Capital Contracts Responsive Repairs & Maintenance Responsive Repairs & Maintenanci Responsive Repairs & Maintenanci Equipment Hire Revenue Grant Expenditure Fixtures & Fittings Fixtures & Fittings Estates Capital Contracts Estates Capital Contracts Agency Staff Costs Professional Fees Revenue Grant Expenditure Subscriptions Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Consultancy Fees Legal Liabilities Medical Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditur Waste Disposal Services Waste Disposal Services Waste Disposal Services Responsive Repairs & Mai Professional Fees Other Training Expenses Legal Liabilities Legal Liabilities Vehicle Leasing Commissioned Services Commissioned Services Waste Disposal Services Professional Fees Training Course Fees Waste Campaigns . Medical Fees Medical Fees Subscriptions Training Course Fees Consultancy Fees Revenue Grant Expenditure Other Communications Equipment Other Training Expenses Professional Fees Other Communications Equipment Operational Equipment Non-Consumable Recruitment Revenue Grant Expenditure Revenue Grant Expenditure Metered Water Computer Software Computer Software Consultancy Fees Outsourced Services IT Computer Hardware Computer Hardware Computer Hardware Computer Hardware Computer Hardward Professional Fees Legal Liabilities Professional Fees Professional Fees Estates Capital Contracts Consultancy Fees Computer Software Other Communications Equipment Operational Equipment Non-Consumables Computer Software Computer Hardware Other Communications Equipment Room Hire Computer Hardware Professional Fees Revenue Grant Expenditure

Organisation eater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authority

et Amount Transaction Number £6.125.00 3116567 £41,381.00 31165679 £9,009.00 31165662 £57,640.57 31165662 £525.00 31164911 £612.00 31165145 £21.078.00 31164299 £526.00 31165240 £939.75 31162942 £939.75 31162942 £500.00 31165752 £1,997,940.15 20125449 £3,249.00 20125449 £3,931.00 20125449 £5.618.00 20125449 £6.279.00 20125449 £692.00 20125449 £2,495.00 20125449 £3,112.00 20125449 £8,160.14 31164845 £8,224.00 31165779 £6.061.00 20125449 £1.199.610.66 31161726 £56 090 40 20125449 £2.358.00 31165721 £2,545.83 31164872 £1,000.00 31165856 £3,750.00 31165845 £817.50 31164089 £1.034.72 31164088 £1.445.85 31165838 £2,061.68 31163838 £2,061.68 31164087 £33,920.00 31165769 £957.00 31165738 £957.00 31165854 £2,160.00 31165855 £500.00 31162892 £1.979.44 31165857 £3 207 18 31165858 £23,865.00 31165193 £550.00 31165350 £600.00 31161100 £715.00 31161098 £1.095.00 31161099 £1.540.00 31161675 £4 158 00 31165737 £4.606.58 31165737 £4,606.36 31165737 £1,450.00 31165819 £9,791.17 31165784 £10,460.00 31165756 £12,156.64 31165755 £3.168.00 31163580 £4.931.52 31165788 £13 262 36 31165816 £1,050.00 31165860 £39,980.00 31165820 £10,000.00 31163150 £5,861.67 31165818 £19.569.78 31165833 £116.825.00 31165835 £63 035 90 31165218 £2.000.00 31165914 £3,049.50 31165932 £1,020.00 31164662 £31,170.00 31165938 £45.570.80 31165912 £627.98 31164424 £3 020 37 31162891 £3 124 45 31162918 £2,175.00 31165786 £750.00 31165902 £560.00 31165933 £1,843.81 31165880 £6.235.38 31165934 £1 088 69 31164856 £1,088.69 31164856 £10,876.13 31165940 £11,102.38 31165939 £2,263,114.00 31165891 £4,000.00 31165750 £1,230.00 31163356 £566.00 31165910 £14.160.00 31165931 £21.417.00 31165931 £11,000.00 3116593 £11,000.00 31165906 £14,625.00 31165890 £11,550.00 31165881 £335,000.00 31165945 £36.840.00 31163496 £629.86 31161301 £1.450.00 31165943 £585 28 3116413/ £678.61 31164341 £1,972.60 31165981 £8,481.00 31165908 £14.804.00 31165909 £93,148,33 20125504 £1.400.38.31165966 £6.073.75.31165965 £887,624.00 31165363 £3,700.00 31165352 £1,228.50 31165661 £2,024.03 31164915 £8.805.20 31164916 £8.805.20 31164917 £8 805 20 31165656 £1,228.50 31165660 £2,890.00 31165974 £1,850.00 31165766 £132,545.93 31165979 £203.478.26 31165954 £17.059.85 31163614 £2,550.00 31165976 £1,530.00 31164301 £6,560.00 31165821 £1,739.00 31162895 £5,445.00 31165950 £13,300.00 31164467 £4,993,89,31163362 £2,400.00 31163464 £4,575.72 31163160 £3,931.00 31165961

£27,500.00 31164781

Beneficiary WIGAN MBC	07/05/2024	Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Net Amount Tr £68,620.00 31	ransaction Numb 1164171
WIGAN MBC	07/05/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	£1,710,689.00 31	
39 Essex Chambers	08/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£1,147.50 31	
ABARIS INTERNATIONAL LIMITED	08/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£532.18 31	
Aspen Hotels Limited T/A The Alan Hotel Bolton MBC	08/05/2024 08/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conference Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,666.67 31 £29,405.95 31	
Bolton MBC	08/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Autority	£2,146.00 20	
Bolton MBC	08/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,085.00 20	
Carbon Creative Limited	08/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,850.00 31	
Community Bike Kitchen CiC	08/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£7,497.50 31	
Dalbergia Group Limited DIRECT ACCESS PLATFORMS	08/05/2024 08/05/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,500.00 31 £870.00 31	
DWF Law LLP	08/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,581.89 31	
Haymarket Media Group Ltd	08/05/2024	Indirect Employee Allowances	Advertising: Employees	Greater Manchester Combined Authority	£1,075.00 31	
K LAMB ASSOCIATES LTD Keela International Ltd	08/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£11,100.00 31 £960.30 31	
LINK TREASURY SERVICES LIMITED	08/05/2024 08/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Overseas Response Team Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£960.30 31 £7,750.00 31	
Merseyside Police Authority	08/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,269.78 31	
REDACTED PERSONAL INFORMATION	08/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£5,176.11 31	1166017
Newsquest Media Group	08/05/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£799.73 31	
ROCHDALE MBC ROCHDALE MBC	08/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£47,215.00 31	
Sancus Solutions Ltd	08/05/2024 08/05/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£224,245.00 31 £560.00 31	
Stockport Homes Group	08/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£4,861.11 31	
United Kingdom Rescue Organisation (UKRO)	08/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,490.00 31	1165989
WEIGHTMANS LLP	08/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,070.00 31	
WEIGHTMANS LLP	08/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£3,931.00 31	
WIGAN COUNCIL XVR Simulation (E-SEMBLE)	08/05/2024 08/05/2024	Capital Indirect Employee Allowances	Capital Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£13,584.41 31 £23,048.00 31	
Action Together CIO	09/05/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£4,389.53 31	
Aquaspeed Drain Services LLP	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,664.00 31	
Aquaspeed Drain Services LLP	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£5,520.00 31	
Baker Mallett LLP	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£708.00 31	1166160
Bid Group Ltd	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£500.00 31	
Bid Group Ltd Bolton MBC	09/05/2024 09/05/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,149.00 31 £45,000.00 31	
Bolton MBC Bolton MBC	09/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£45,000.00 31 £45,000.00 31	
BRADSHAW GASS & HOPE LLP	09/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Autority	£1,034.72 31	
Building Cost Information Service Limited	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,115.00 31	1166088
BURY COUNCIL	09/05/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£1,552.26 31	
Career Connect	09/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,696.67 31	
Catch 22 Charity Limited Catch 22 Charity Limited	09/05/2024 09/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£112,726.00 31 £112,726.00 31	
Catch 22 Charity Limited Closer Commissioning Ltd	09/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£112,726.00 31 £9,600.00 31	
COMPACT GROUNDS MAINTENANCE LD	09/05/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£1,160.21 31	
DWF Law LLP	09/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,923.00 31	1166144
Elevate GM Limited	09/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,500.00 31	
Elite Fire Equipment Services	09/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£1,307.40 31	
Elliotts Cars Elliotts Cars	09/05/2024 09/05/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	£983.33 31 £983.33 31	
GM Business Support Ltd	09/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Autority	£139,748.27 31	
GML Joinery and Construction LLP	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£7,146.00 31	
HOME Manchester	09/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£75,295.00 31	
Ingeus UK Ltd	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£80,908.47 31	
IOTC-Solutions Ltd	09/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,340.00 31	
Jaguarpress Ltd Jan Robinson Early Years ltd	09/05/2024 09/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Stationery Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,765.00 31 £1,599.23 31	
K Darlington & Son	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Autority	£545.00 31	
K Darlington & Son	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£845.00 31	
K Darlington & Son	09/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,220.00 31	1165664
LTE Group (The Manchester College)	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£2,000.00 31	
LTE Group (The Manchester College)	09/05/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	£3,000.00 31	
Martha Wilkinson Methodist Central Buildings Management Committee	09/05/2024 09/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Hospitality	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,900.00 31 £710.00 31	
North West Employers	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Autority	£1,750.00 31	
Northern Commercials (Mirfield) Ltd	09/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£524.50 31	
Oxford Fire Safety Ltd	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£10,902.00 31	1166107
Penna PLC	09/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,250.00 31	
Power2 Ltd R.L.LOVATT LIMITED	09/05/2024 09/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£85,830.00 31 £1,620.00 31	
SAHELI	09/05/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority	£44,105.00 31	
SB Skills Solutions Ltd	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£74,308,40 31	
SFJ Awards	09/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£3,087.50 31	
The Growth Company	09/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£155,700.00 31	
The Lep Network Ltd	09/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,000.00 31	
THOMAS HARDIE COMMERCIALS LTD	09/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£4,141.83 31	
Transport Training Academy Ltd UNIT 4 BUSINESS SOFTWARE LTD	09/05/2024 09/05/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,240.00 31 £4,484.95 31	
UNIT 4 BUSINESS SOFTWARE LTD UNITED UTILITIES WATER PLC	09/05/2024 09/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,484.95 31 £620.41 31	
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 31	
ALLIANCE DISPOSABLES LTD	10/05/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	£720.30 31	
Amore Complex Care Ltd	10/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,814.00 31	1165913
DIRECT ACCESS PLATFORMS	10/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£870.00 31	
DRAEGER LTD DRAEGER LTD	10/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£2,358.72 31	
DRAEGER LTD Dunsters Farm Ltd	10/05/2024 10/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,687.80 31 £500.22 31	
Dunsters Farm Ltd	10/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£516.57 31	
Dunsters Farm Ltd	10/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£722.79 31	
East Lancashire Chamber of Commerce & Industry	10/05/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	£6,471.75 31	1166039
Greater Manchester Better Outcomes Partnership (GMBOP)	10/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£589,000.00 31	
Open Data Manchester CIC	10/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£10,200.00 31	
OpenDataCamp t/a UKGovcamp Origin Fitness Limited	10/05/2024 10/05/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,500.00 31 £637.49 31	
SQW Ltd	10/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,550.00 31	
SQW Ltd	10/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£6,201.00 31	
SQW Ltd	10/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£17,825.40 31	1166260
The Colour Works International Ltd	10/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£1,194.50 31	
The Lowry Centre Trust ThermaEV Eco Solutions Ltd	10/05/2024	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	£2,000.00 31	
ThermaFY Eco Solutions Ltd Transport Training Academy Ltd	10/05/2024 10/05/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£500.00 31 £2,240.00 31	
Transport framing Academy Ltd	10/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,240.00 31 £2,245.36 31	
Accenture UK Limited	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£17,000.00 31	
ANS Group PLC	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£8,727.44 31	1166031
British Society of Gerontology	13/05/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	£1,170.00 31	
Building Cost Information Service Limited	13/05/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£2,600.00 31	
Bury Metropolitan Arts Association Egress Limited	13/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£10,000.00 31 £2 150 00 31	
Egress Limited Elliotts Cars	13/05/2024 13/05/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,150.00 31 £1,088.69 31	
GROUNDWORK GREATER MANCHESTER	13/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,088.69 31 £139.489.94 31	
GROUNDWORK GREATER MANCHESTER Manchester Digital Music Archive Trust	13/05/2024 13/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£139,489.94 31 £5,000.00 31	
Michael Page International Recruitment Limited	13/05/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£2,856.00 31	
Outdoor Education NW Ltd	13/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,800.00 31	
Pure Innovations Ltd	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£92,854.00 31	
Pure Innovations Ltd	13/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£134,390.00 31	
Reed Specialist Recruitment Ltd	13/05/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£9,032.59 31	
Telent Technology Services Ltd	13/05/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£4,548.16 31	
	13/05/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority Greater Manchester Combined Authority	£12,668,500.00 31 £4,985,74 31	
TfGM Interbank		Supplier Services & Other Former				
Unlimited Potential	13/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Communications Consultancy Fees	Greater Manchester Combined Authority	£513.71 31	
						1166117

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 BRADSHAW GASS & HOPE LLP	14/05/2024 14/05/2024	Capital Capital	Capital Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£304,740.48 20125590 £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 Castlefield Recruitment Limited	14/05/2024 14/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,575.00 31165343 £2,625.00 31166286
Castlefield Recruitment Limited	14/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Autority	£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 Constellia Public Ltd	14/05/2024 14/05/2024	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£8,194.87 31166193 £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 IGE Consulting	14/05/2024 14/05/2024	Supplies, Services & Other Expenses Capital	Legal Liabilities	Greater Manchester Combined Authority	£17,338.00 31166383
IGE Consulting Jaguarpress Ltd	14/05/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,650.00 31166132 £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 14/05/2024	Capital Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,394.25 31166141
M Group Manchester Limited M Group Manchester Limited	14/05/2024	Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,455.80 31166159 £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 M Group Manchester Limited	14/05/2024 14/05/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£9,505.00 31163610 £14,551.99 31163610
Manchester&Warrington Area Quaker Meeting	14/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Autority	£611.66 31166369
Manchester&Warrington Area Quaker Meeting	14/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£750.00 31166369
Mandem Meetup TERBERG DTS UK	14/05/2024 14/05/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£10,000.00 31166390 £1,134.00 31166283
Trowers & Hamlins LLP	14/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Autority	£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 Associated Utility Supplies Ltd	15/05/2024 15/05/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,600.00 31166344 £1,242.10 31166189
Bid Group Ltd	15/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Autority	£697.00 31166042
Bolton MBC	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£110,000.00 20125599
BURY COUNCIL Customer First Venue Services Ltd t/a The Studio	15/05/2024 15/05/2024	Capital Indirect Employee Allowances	Capital Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£166,000.00 20125599 £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 Floorbrite Cleaning Contractors Ltd	15/05/2024 15/05/2024	Capital Premises Related Expenditure	Capital Grant Expenditure Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£405,775.00 20125599 £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 15/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,338.95 31165677
J Fletcher (Engineers) Ltd Manchester City Council	15/05/2024 15/05/2024	Capital Capital	Estates Capital Contracts Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,945.06 31164946 £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 Pinsent Masons LLP	15/05/2024 15/05/2024	Capital Supplies Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority	£110,000.00 20125599
Pinsent Masons LLP Reed Specialist Recruitment Ltd	15/05/2024 15/05/2024	Supplies, Services & Other Expenses Employees Pay	Legal Liabilities Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£29,039.00 31166456 £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 Steelmart MPC	15/05/2024	Capital Promises Related Expanditure	Capital Grant Expenditure Rates	Greater Manchester Combined Authority	£115,400.00 20125599
Stockport MBC Stockport MBC	15/05/2024 15/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,171.00 20125599 £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 TAMESIDE MBC	15/05/2024 15/05/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,373.60 31166462
TRAFFORD MBC	15/05/2024	Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£134,400.00 20125599 £95,000.00 20125599
WIGAN MBC	15/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£130,000.00 20125599
3D 360 Limited Acorn Training Limited	16/05/2024 16/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,560.00 31166502 £53,600.00 31166495
Action Haming Ennied Ashdown Phillips & Partners (Rent)	16/05/2024	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	£562.50 31166534
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,133.62 31166559
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)	16/05/2024 16/05/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,133.62 31166559 £2,891.22 31166560
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Autority	£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) Ashdown Phillips & Partners (Rent)	16/05/2024 16/05/2024	Premises Related Expenditure Premises Related Expenditure	Gas Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,254.69 31166532 £2,891.22 31166560
Ashdown Phillips & Partners (Rent)	16/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Autority	£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) Axaio Software GmbH	16/05/2024 16/05/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Gas Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,254.69 31166532 £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 Dealership Services Ltd	16/05/2024 16/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Uniform	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,889.00 31166498 £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 Emergency One (UK) Ltd	16/05/2024 16/05/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Telephones Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£17,596.80 31163534 £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 J Fletcher (Engineers) Ltd	16/05/2024 16/05/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Other Communications Equipment Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	£68,841.44 31166561 £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) The Growth Company	16/05/2024 16/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,092.00 31166509 £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 & Hamlins LLP WIGAN COUNCIL	16/05/2024 16/05/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Legal Liabilities Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,867.50 31166521 £15,045.00 31165952
3D 360 Limited	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,760.00 31165952
Aquinas College	17/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,680.56 31166955
Barfection Limited Barfection Limited	17/05/2024 17/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,000.00 31167026 £6,750.00 31167024
Bolton College	17/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority 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 BURY COUNCIL	17/05/2024 17/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£174,247.94 31166957 £118,994.07 31166958
DWF Law LLP	17/05/2024	Supplies, Services & Other Expenses 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 DWF Law LLP	17/05/2024 17/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,374.41 31166924 £9,190.91 31166925
DWF Law LLP	17/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority 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
Gorvins Solicitors Hopwood Hall College	17/05/2024 17/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£49,438.80 31167028 £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	£220,908.07 31166395
K Vanterpool Consultancy Ltd Lead Well Organisation Ltd	17/05/2024 17/05/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,437.18 31166978 £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 Mantax	17/05/2024 17/05/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Legal Liabilities Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,160.00 31166987 £1.052.10 31166459
Mantax Neil Fitzsimmons	17/05/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,052.10 31166459 £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
	17/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	£985.00 31166455 £1,500.00 20125650
	17/05/2024				,
Pitney Bowes	17/05/2024 17/05/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,104.00 31167011
OTRA Ltd Pitney Bowes Prestige Chauffeurs Limited Prestige Chauffeurs Limited	17/05/2024 17/05/2024	Transport Related Expenditure Transport Related Expenditure	Officers Travel & Subsistence Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,190.00 31167009
Pitney Bowes Prestige Chauffeurs Limited	17/05/2024	Transport Related Expenditure	Officers Travel & Subsistence		

Beneficiary	Transaction Da
Stamford Park Trust	17/05/2024
Standard Fuel Oils	17/05/2024
STOCKPORT MBC Tameside College	17/05/2024 17/05/2024
Team Storey Sport Limited	17/05/2024
TFGM TFGM	17/05/2024 17/05/2024
TFGM	17/05/2024
TFGM TFGM	17/05/2024 17/05/2024
The Big Life Company	17/05/2024
The Big Life Company	17/05/2024
The Knowledge Academy Ltd The Knowledge Academy Ltd	17/05/2024 17/05/2024
Trafford College	17/05/2024
UNIT 4 BUSINESS SOFTWARE LTD Veolia ES (UK) Ltd	17/05/2024 17/05/2024
Wigan & Leigh College	17/05/2024
WIGAN MBC Anderson Consultancy Training Limited	17/05/2024 20/05/2024
BURY COUNCIL	20/05/2024
Clarion Security Systems Ltd	20/05/2024
Clark Masts Systems Ltd EE Ltd	20/05/2024 20/05/2024
EE Ltd	20/05/2024
K Darlington & Son K Darlington & Son	20/05/2024 20/05/2024
Manchester International Festival	20/05/2024
Pioneer Print Solutions	20/05/2024
PROFESSIONAL PEST SERVICES PROFESSIONAL PEST SERVICES	20/05/2024 20/05/2024
PROFESSIONAL PEST SERVICES	20/05/2024
PROFESSIONAL PEST SERVICES PROFESSIONAL PEST SERVICES	20/05/2024 20/05/2024
Rochdale Metropolitan Borough Council	20/05/2024
Rochdale Metropolitan Borough Council Rochdale Metropolitan Borough Council	20/05/2024 20/05/2024
WEIGHTMANS LLP	20/05/2024
Addleshaw Goddard LLP	21/05/2024
Allstar Business Solutions Ltd Buy Me Media	21/05/2024 21/05/2024
Caribbean & African Health Network Greater Manchester	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024
EDF ENERGY Limited	21/05/2024

ansaction Date Procurement Category Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Capital . Capital Capita Capita Services & Other Expens Supplies, Supplies, Services & Other Expe Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expense Supplies, Services & Other Expens Supplies, Services & Other Expens Premises Related Expenditure Supplies, Services & Other Expens Supplies, Services & Other Expens Indirect Employee Allowances Premises Related Expenditure Premises Related Expenditure Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expen Supplies, Services & Other Expen Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expense Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expension Supplies, Services & Other Expension Transport Related Expenditure Supplies, Services & Other Expension Supplies, Services & Other Expense Premises Related Expenditure Premises Related Expenditure

Purpose of Spend Fuel enue Grant Expenditure Revenue Grant Expenditure Consultancy Fees Management Fees Capital Professional Fees Commissioned Services Commissioned Services Training Course Fees Training Course Fees Revenue Grant Expenditure Computer Software Responsive Repairs & Maintenance Revenue Grant Expenditure Revenue Grant Expenditure Other Training Expenses Rates Programmed Repairs & Maintenance Benairs and Maintenance - Transnor Repairs and Maintenance - Iranspo Mobile call charges Mobile call charges Responsive Repairs & Maintenance Responsive Repairs & Maintenance Revenue Grant Expenditure Waste Campaigns Programmed Repairs & Maintenance Rates Rates Rates Professional Fee Legal Liabilities Fuel Waste Campaign: Commissioned Services Electricity Electricity Flectricity Electricity Electricit Electricity Electricity Electricity Electricity Electricity Electricity Electricity Flectricity Electricity Flectricity Electricity Flectricity Electricity Electricity Electricity Electricity Electricity Electricity

Organisation eater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authority

at Amount Transaction Number £11.454.62 311669 £4.552.54 31162646 £4,552.54 3116264 £100,817.49 3116696 £290,464.84 3116696 £5,570.00 31166974 £24,031.28 31166990 £688.80 31166990 £11.283.40 31166990 £74 769 27 31166990 £74,769.27 31166990 £159,199.34 31166990 £283,333.33 31166975 £283,333.33 31166976 £3,500.00 31166913 £7.000.00 31166914 £484.067.39 31166968 £7 555 67 31167037 £511.06 31166287 £298,686.10 31166969 £59,750.46 31166970 £1,907.00 31167043 £3.358.00 20125655 £813.00 31166094 £977 99 31167010 £977.99 31167010 £6,431.11 31166928 £7,348.40 31166929 £985.00 31166119 £1,495.00 31166118 £49,500.00 31166983 £960.00 31166998 £550.00 31166300 £600.00_31166300 £600.00 3116630 £600.00 31166300 £780.00 31166300 £1,447.00 20125655 £2.470.00 20125655 £7.535.00 20125655 £736.00 31166331 £736.00 31166331 £12,500.00 31167066 £54,022.36 20125668 £5,000.00 31166920 £39,375.00 31167062 -£14.618.14 31167055 -£8.392.18 31167055 £5 490 02 31167055 £4 523 40 3116705 -£4,323.40 31167055 -£3,765.63 31167055 -£2,278.81 31167055 -£1,888.72 31167055 -£1,744.85 31167055 -£1.630.11 31167055 -£1.586.33 31167055 -£1 549 43 31167055 -£1,484.43 31167055 -£1,484.43 31167055 -£1,438.53 31167055 -£1,376.35 31167055 -£1,370.07 31167055 -£1.312.50 31167055 -£1.309.17 31167055 £1 251 06 31167055 -£1,245.53 3116705 £1,241.04 3116705 £1,222.28 3116705 -£1,218.63 31167055 -£1.200.77 31167055 -£1.163.95 31167055 £931 35 31167055 -£931.35 31167055 -£801.36 31167055 £707.72 31167055 £754.61 31167055 £770.23 31167055 £772.08 31167055 £813.56 31167055 £845 58 31167055 £858 92 31167055 £927.72 3116705 £927.72 3116705 £1,001.27 3116705 £1,021.29 31167055 £1,025.58 31167055 £1.121.28 31167055 £1.162.98 31167055 £1 166 13 31167055 £1,166.13 31167055 £1,194.95 31167055 £1,200.21 31167055 £1,219.77 31167055 £1,226.72 31167055 £1.233.08 31167055 £1.321.64 31167055 £1 342 72 31167055 £1,342.72 31167055 £1,474.91 31167055 £1,501.47 31167055 £1,523.00 31167055 £1,528.76 31167055 £1.575.66 31167055 £1.578.80 31167055 £1 623 50 31167055 £1.650.74 31167055 £1,695.51 31167055 £1,767.78 31167055 £707.72 31167055 £1,777.55 31167055 £1.779.07 31167055 £1.781.64 31167055 £1 826 64 31167055 £1,826.64 31167055 £754.61 31167055 £1,865.76 31167055 £1,875.14 31167055 £770.23 31167055 £772.08 31167055 £1,978.34 3116705 £813.56 31167055 £1,989.61 31167055 £2,198.09 31167055 £845.58 31167055 £858.92 31167055 £2.296.20 31167055 £2,369.25 3116705 £927.72 31167055 £3,582.11 31167055 £3,654.46 31167055 £3,763.01 31167055

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount Transaction Numbe
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	£4,495.97 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	£4,556.97 31167055
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,613.41 31167055 £5,527.48 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,121.28 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£5,792.20 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£5,824.97 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	£8,443.68 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£8,899.84 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 EDF ENERGY Limited	21/05/2024 21/05/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,226.72 31167055 £1,233.08 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£19,605.66 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 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,650.74 31167055
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024	Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,695.51 31167055 £1,767.78 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	£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	£1,978.34 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	£2,296.20 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,369.25 31167055 62 592 11 21167055
EDF ENERGY Limited EDF ENERGY Limited	21/05/2024 21/05/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,582.11 31167055 £3,654.46 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,763.01 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,495.97 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,556.97 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,613.41 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£5,527.48 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£5,792.20 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£5,824.97 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£8,443.68 31167055
EDF ENERGY Limited	21/05/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£8,899.84 31167055
EDF ENERGY Limited Great Places Housing Group	21/05/2024 21/05/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£19,605.66 31167055 £12,708.87 31167033
Great Places Housing Group	21/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£18,038.75 31167034
Great Places Housing Group	21/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£302,273.67 31167084
Greater Manchester Mental Health Nhs Foundation Trust	21/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£26,183.88 31166995
Greater Manchester Mental Health Nhs Foundation Trust	21/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£32,517.42 31166994
Green Street Pioneers LTD	21/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£29,936.66 31167063
Jones Lang LaSalle Limited	21/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,500.00 31167075
K LAMB ASSOCIATES LTD	21/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£18,165.00 31166110
LAVAZZA Professional UK Ltd	21/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£1,251.21 31167065
Manchester City Council Manchester City Council	21/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,094.00 20125668
Manchester City Council Manchester City Council	21/05/2024 21/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,460.00 20125668 £5,597.00 20125668
OTRA Ltd	21/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£985.00 31167078
Penna PLC	21/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,500.00 31167057
Penna PLC	21/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£3,334.00 31167056
Prestige Chauffeurs Limited	21/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£1,145.00 31167052
RealWorldHR Ltd	21/05/2024	Supplies, Services & Other Expenses	Job Evaluation	Greater Manchester Combined Authority	£4,953.00 31167042
Umbrella Company Limited	21/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£6,600.00 31167053
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£543.23 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£583.22 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£595.96 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£660.04 31167071
Water Plus Limited Water Plus Limited	21/05/2024 21/05/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	£679.21 31167071 £679.21 31167071
Water Plus Limited Water Plus Limited	21/05/2024 21/05/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	£679.21 31167071 £679.21 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	£679.21 31167071 £679.21 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£679.21 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£679.21 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£679.21 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£679.21 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£679.21 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£741.82 31167071
Water Plus Limited Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority	£1,158.79 31167071 £1,296.67 31167071
Water Plus Limited Water Plus Limited	21/05/2024 21/05/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,296.67 31167071 £1,739.13 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,131.94 31167071
Water Plus Limited	21/05/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	£2,576.30 31167071
Water Huselineed We Are With You	21/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£106,008.79 31167081
WILLIAM MOORE & SON (PRESTON) LIMITED	21/05/2024	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	£868.34 31165130
Able Modular Technologies Ltd	22/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£1,154.40 31166408
Addleshaw Goddard LLP	22/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£5,287.13 31167176
	22/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£5,525.13 31167175
Addleshaw Goddard LLP		Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£5,668.13 31167148
Addleshaw Goddard LLP	22/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£883.58 31165840
Addleshaw Goddard LLP BRADSHAW GASS & HOPE LLP	22/05/2024				
Addleshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC	22/05/2024 22/05/2024	Supplies, Services & Other Expenses	Telephones	Greater Manchester Combined Authority	£6,535.89 31167095
Addleshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd	22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances	Telephones Cycle Scheme	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,535.89 31167095 £12,724.16 31167173
Addleshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited	22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,535.89 31167095 £12,724.16 31167173 £4,950.00 31167110
Adileshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited Everyday Talk Limited	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,535.89 31167095 £12,724.16 31167173 £4,950.00 31167110 £7,150.00 31167111
Addleshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited	22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,535.89 31167095 £12,724.16 31167173 £4,950.00 31167110
Addleshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRTISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited Everyday Talk Limited Everyday Talk Limited	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,535.89 31167095 £12,724.16 31167173 £4,950.00 31167110 £7,150.00 31167111 £7,150.00 31167109
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Taik Limited Everyday Taik Limited Everyday Taik Limited H & E Community Support Services Ltd	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,535.89 31167095 £12,724.16 31167173 £4,950.00 31167110 £7,150.00 31167119 £4,480.00 31167109
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited Everyday Talk Limited Everyday Talk Limited H & E Community Support Services Ltd Huggg Limited	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,535.89 31167095 £12,724.16 31167173 £4,950.00 31167110 £7,150.00 31167111 £7,150.00 31167101 £4,400.00 31167092 £50,000.00 20125677
Addieshaw Goddard LLP BRIDTSH TELECOMMUNICATIONS PLC Cyclescheme Ltd Evergday Talk Limited Evergday Talk Limited Evergday Talk Limited H & E Community Support Services Ltd Huggg Limited Improvement & Development Agency for Local Government	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,535.89 31167095 £12,724.16 31167173 £4,560.00 31167110 £7,150.00 31167110 £7,150.00 31167109 £4,480.00 31167092 £50,000.00 20125677 £3,995.00 31167088
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TIELCOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited Everyday Talk Limited Everyday Talk Limited H & E Community Support Services Ltd Huggg Limited Improvement & Development Agency for Local Government L & L Decorators & Plasterers Limited	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,53.58 31167095 £12,724.16 31167173 £4,950.00 31167110 £7,150.00 31167111 £7,150.00 31167111 £4,480.00 31167092 £50,000.00 20125677 £3,995.00 31167088 £1,100.00 31167179
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited Everyday Talk Limited Everyday Talk Limited H & E Community Support Services Ltd Huggg Limited Improvement & Development Agency for Local Government L & L Decorators & Plasteres Limited LAC AR CONDITIONING LTD OLDHAM MET BOROUGH Perfect Circle JV Ltd	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Supplies, Services & Other Expenses Capital	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions Estates Capital Contracts Responsive Repaira & Maintenance Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,53.59 31167095 £12,724.16 31167173 £4,950.00 31167110 £7,150.00 31167111 £7,150.00 31167109 £4,480.00 31167092 £50,000.00 20125677 £3,995.00 31167088 £1,100.00 31167799 £1,486.25 31167088 £36,327.85 31167088 £2,112.00 31165753
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TIEGCOMMUNICATIONS PLC Cyclescheme Ltd Evergday Talk Limited Evergday Talk Limited H & E Community Support Services Ltd Huggg Limited Improvement & Development Agency for Local Government L& L Decorators & Plasterers Limited LAC AR CONDITIONING LTD OLDHAM MET BOROUGH Perfect Circle JV Ltd PFF SysterIod Ltd	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Subscriptions Estates Capital Contracts Responsive Repairs & Maintenance Revenue Grant Expenditure Estates Capital Contracts PH (Strettort)	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,535.89 31167095 £12,724.16 31167173 £4,560.00 31167110 £7,150.00 31167110 £7,150.00 31167109 £4,480.00 31167109 £4,480.00 31167098 £1,100.00 31167078 £1,406.25 31167088 £3,327.85 31167088 £2,112.00 31167058 £2,112.00 31165753 £9,009.00 31167005
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TIELCOMMUNICATIONS PLC Cyclescheme Ltd Evergday Talk Limited Evergday Talk Limited Evergday Talk Limited H & E Community Support Services Ltd H degg Limited Improvement & Development Agency for Local Government L & L Decorators & Plasterers Limited LAC AIR CONDITIONING LTD OLDHAM MET BOROUGH Parfect Circle JV Ltd PFF Stretford Ltd	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions Estates Capital Contracts Responsive Repairs & Maintenance Revenue Grant Expenditure Estates Capital Contracts PFI (Stretford) PFI (Stretford)	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,535,89 31167095 £12,724,16 31167173 £4,950.00 31167110 £7,150.00 31167111 £7,150.00 31167109 £4,480.00 31167109 £4,480.00 31167092 £3,995.00 31167088 £1,100.00 31167759 £1,486.25 31167086 £2,112.00 31165753 £9,009.00 31167705
Addieshaw Goddard LLP BRADSHW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Evergday Talk Limited Evergday Talk Limited Evergday Talk Limited H & E Community Support Services Ltd Huggg Limited Improvement & Development Agency for Local Government L & L Decorators & Plasteres Limited L & L Decorators & Plasteres Limited L & L Decorators & Plasteres Limited E AC AIR CONDITIONING LTD OLDHAM MET BORDUCH Perfec Circle V Ltd PFF Stretford Ltd PFF Stretford Ltd REDACTED PERSONAL INFORMATION	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions Estates Capital Contracts Responsive Repairs & Maintenance Revenue Grant Expenditure Estates Capital Contracts PFI (Stretford) PFI (Stretford) Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,535.89 31167095 £12,724.16 31167173 £4,560.00 31167110 £7,150.00 31167111 £7,150.00 31167109 £4,480.00 31167092 £50,000.00 20125677 £3,995.00 31167088 £1,100.00 31167079 £1,486.25 31167086 £2,312.00 31167753 £9,009.00 31167055 £57,640.57 31167005 £57,640.57 31167005
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited Everyday Talk Limited H & E Community Support Services Ltd Huggg Limited LA & Community Support Services Ltd Huggg Limited LAC AIR CONDITIONING LTD OLDHAM MET BOROUGH Perfect Circle JV Ltd PFF Stretord Ltd PFF Stretord Ltd REDACTED PERSONAL INFORMATION RLLOVATL IMITED	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Subscriptions Estates Capital Contracts Responsive Repairs & Maintenance Revenue Grant Expenditure Estates Capital Contracts PH (Stretford) PH (Stretford) Legal Liabilities Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,535,89 31167095 £12,724,16 31167173 £4,960.00 31167110 £7,150.00 31167110 £7,150.00 31167109 £4,480.00 31167092 £3,905.00 31167098 £1,100.00 31167088 £1,100.00 31167078 £3,455 31167058 £2,112.00 31167058 £2,112.00 31167055 £57,640.57 31167005 £57,640.57 31167005 £57,640.57 31167005
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited Everyday Talk Limited H & E Community Support Services Ltd H & E Community Support Services Ltd Hugg Limited Improvement & Development Agency for Local Government L & L Decorators & Plasterers Limited LAC AIR CONDITIONING LTD OLDHAM MET BOROUGH Perfect Circle IV Ltd PFF Stretord Ltd REDACTED PERSONAL INFORMATION R.LLOVATT LIMITED S & N Float Agency Ltd	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions Estates Capital Contracts Responsive Repairs & Maintenance Revenue Grant Expenditure Estates Capital Contracts PFI (Stretford) PFI (Stretford) Legal Liabilities Responsive Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,535.89 31167095 £12,724.16 31167113 £4,950.00 31167111 £7,150.00 31167111 £7,150.00 31167111 £7,150.00 31167109 £4,480.00 3116709 £4,480.00 3116709 £5,000.00 20125677 £3,955.00 3116708 £3,327.85 3116708 £2,627.25 3116705 £2,63.27.85 3116705 £5,009.00 3116705 £5,76.40.57 31167005 £5,82.82 31167204 £1,700.00 31165726 £1,760.00 3116778
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TIELCOMMUNICATIONS PLC Cyclescheme Ltd Evergday Talk Limited Evergday Talk Limited H & E Community Support Services Ltd H Hugg Limited Improvement & Development Agency for Local Government L& L Decorators & Plasteres Limited LAC AR CONDITIONING LTD OLDHAM MET BOROUGH Perfect Circle JV Ltd PFF Stretord Ltd FFF Stretord Ltd FFF Stretord Ltd REDACTED PERSONAL INFORMATION R.LLOVATT LIMITED S & N Floxi Agency Ltd Salestorce UK Limited	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Subscriptions Estates Capital Contracts Responsive Repairs & Maintenance Resenue Grant Expenditure Estates Capital Contracts PH (Stretfort) PH (Stretfort) Legat Liabilities Responsive Repairs & Maintenance Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	66,535.89 31167095 £12,724.16 31167173 £4,560.00 31167110 £7,150.00 31167110 £7,150.00 31167109 £4,480.00 31167109 £1,400.00 31167088 £1,100.00 31167088 £1,100.00 31167088 £2,37.85 31167088 £2,37.85 31167088 £2,37.85 31167085 £57,640.57 31167055 £57,640.57 31167055 £57,640.57 31167055 £68,22 31167264 £1,760.00 31167278 £5,428.66 31167278
Addieshaw Goddard LLP BRADSHAW GASS & HOPE LLP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited Everyday Talk Limited H & E Community Support Services Ltd H & E Community Support Services Ltd Hugg Limited Improvement & Development Agency for Local Government L & L Decorators & Plasterers Limited LAC AIR CONDITIONING LTD OLDHAM MET BOROUGH Perfect Circle IV Ltd PFF Stretord Ltd REDACTED PERSONAL INFORMATION R.LLOVATT LIMITED S & N Float Agency Ltd	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Suppli	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Revenue Grant Expenditure Subscriptions Estates Capital Contracts Responsive Repairs & Maintenance Revenue Grant Expenditure PH (Stretford) PH (Stretford) Legal Liabilities Responsive Repairs & Maintenance Revenue Grant Expenditure Professional Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,535.89 31167095 £12,724.16 31167113 £4,950.00 31167111 £7,150.00 31167111 £7,150.00 31167111 £7,150.00 31167109 £4,480.00 3116709 £4,480.00 3116709 £5,000.00 20125677 £3,955.00 3116708 £3,327.85 3116708 £2,627.25 3116705 £2,63.27.85 3116705 £5,009.00 3116705 £5,76.40.57 31167005 £5,82.82 31167204 £1,700.00 31165726 £1,760.00 3116778
Addieshaw Goddard LIP BRADSHAW GASS & HOPE LIP BRITISH TELECOMMUNICATIONS PLC Cyclescheme Ltd Everyday Talk Limited Everyday Talk Limited H & E Community Support Services Ltd Hugg Limited Improvement & Development Agency for Local Government L & L Decorators & Plasterers Limited LAC AIR CONDITIONING LTD OLDHAM MET BOROUGH Perfect Circle JV Ltd PFF Stretord Ltd PFF Stretord Ltd REDACTED PERSONAL INFORMATION R.LLOVATI LIMITED S & N Floxi Agency Ltd Salesforce UK Limited Salesforce UK Limited	22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024 22/05/2024	Supplies, Services & Other Expenses Other Balances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Premises Related Expenditure Supplies, Services & Other Expenses Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses Premises Related Expenditure Supplies, Services & Other Expenses	Telephones Cycle Scheme Consultancy Fees Consultancy Fees Consultancy Fees Revenue Grant Expenditure Subscriptions Estates Capital Contracts Responsive Repairs & Maintenance Resenue Grant Expenditure Estates Capital Contracts PH (Stretfort) PH (Stretfort) Legat Liabilities Responsive Repairs & Maintenance Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	<pre>E6.535.89 31187095 E12.724.16 31167173 E4.980.00 31167110 E7.150.00 31167110 E7.150.00 31167109 E4.480.00 31167092 E5.000.00 20125677 E3.985.00 31167088 E1.100.00 31167088 E2.82 31167086 E2.112.00 31167785 E5.7640.57 31167005 E682.82 31167005 E682.82 31167005 E682.82 31167205 E5.466.86 31167726 E5.462.688 31167788 E6.115.32 31167188 E780.75 31167138</pre>

Beneficiary The Growth Company
Thomann GmbH
THOMAS HARDIE COMMERCIALS LTD Warehouse Express Ltd T/A Wex Photo Video
WIGAN COUNCIL
XVR Simulation (E-SEMBLE)
Anna Caig BRADSHAW GASS & HOPE LLP
DE BUTTERFLY CIC
Evotix Limited
Future of Greater Manchester GB Equipment Ltd
GP Care Services Ltd
GROUNDWORK GREATER MANCHESTER
IN4.0 Group Limited Instep UK Ltd
K & S Aluminium Limited
K & S Aluminium Limited
MIDLANDHR MWS Technology Ltd
Performance Electrical Limited
Portraits of Recovery
Positive Steps Oldham Pulse Regeneration Ltd
Richmond Fire Engineers Ltd
SALFORD CITY COUNCIL
SB Skills Solutions Ltd Secret HQ Limited
SM Social Care Commissioning Consultancy Limited
Spraybake
STALYBRIDGE AUTO SALVAGE LTD Starmount Residential Care Ltd
Think Employment Limited
Think Employment Limited
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD
Tracknology Ltd
University of Central Lancashire
University of Central Lancashire University of Central Lancashire
Visual UK Ltd
We Are Digital
Weedtec Limited WIGAN MBC
Acorn Training Limited
Addleshaw Goddard LLP
Addleshaw Goddard LLP Back 2 Work Complete Training Ltd
Back 2 Work Complete Training Ltd
Back 2 Work Complete Training Ltd
Barfection Limited Barfection Limited
Bolton College
Bolton College Bolton College
Bolton College
Bright Direction Training Limited
Bright Direction Training Limited Bury College
Bury College
Bury College
Bury College Centre for Sustainable Energy (CSE)
Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy
Corona Energy Corona Energy
Corona Energy
Corona Energy
Corona Energy Corona Energy

Transaction Date Procurement Category Supplies, Services & Other Expenses Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses 22/05/20 22/05/2024 22/05/202 22/05/202 22/05/2024 Supplies, Services & Other Expenses 22/05/2024 Indirect Employee Allowances 23/05/2024 Supplies, Services & Other Expenses 23/05/2024 Capital Supplies, Services & Other Expens Supplies, Services & Other Expens Indirect Employee Allowances Premises Related Expenditure 23/05/202 23/05/202 23/05/202 23/05/2024 23/05/2024 Supplies, Services & Other Expenses 23/05/2024 Supplies, Services & Other Expenses 23/05/2024 Supplies, Services & Other Expenses Supplies, Services & Other Expen Supplies, Services & Other Expen Premises Related Expenditure Premises Related Expenditure 23/05/2024 23/05/2024 23/05/2024 23/05/2024 23/05/2024 Supplies, Services & Other Expe 23/05/2024 Supplies, Services & Other Expenses 23/05/2024 Capital 23/05/2024 Supplies, Services & Other Expense 23/05/2024 Supplies Services & Other Exp 23/05/202 Supplies, Services & Other Expenses 23/05/2024 23/05/2024 23/05/2024 Capital Supplies, Services & Other Expens 23/05/2024 Supplies, Services & Other Expenses 23/05/2024 Supplies, Services & Other Expenses 23/05/2024 Supplies, Services & Other Expenses 23/05/2024 Transport Related Expenditure 23/05/2024 23/05/2024 23/05/2024 23/05/2024 Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses 23/05/2024 23/05/2024 Transport Related Expenditure 23/05/2024 Transport Related Expenditure 23/05/2024 Capital Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Transport Related Expenditure 23/05/202 23/05/202 23/05/2024 23/05/2024 23/05/2024 23/05/2024 Supplies, Services & Other Expense 23/05/2024 Premises Related Expenditure 23/05/2024 Transport Related Expenditure 24/05/2024 Innlies Services & Other Exner Supplies, Services & Other Expenses 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 Supplies, Services & Other Expenses 24/05/2024 Supplies, Services & Other Expenses 24/05/2024 Supplies, Services & Other Expenses 24/05/2024 Supplies, Services & Other Expense Supplies, Services & Other Expenses 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 Supplies, Services & Other Expense 24/05/2024 Supplies, Services & Other Expenses 24/05/2024 Supplies, Services & Other Expenses 24/05/2024 Supplies, Services & Other Expense Supplies, Services & Other Expenses 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/202 24/05/2024 24/05/2024 24/05/2024 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure 24/05/2024 24/05/202 24/05/2024 24/05/2024 24/05/2024 Premises Related Expenditure 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure 24/05/2024 24/05/2020 24/05/2020 24/05/2020 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure Premises Related Expenditure 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 Premises Related Expenditure 24/05/2024 Premises Related Expenditure

Purpose of Spend Other Communications Equipment Repairs and Maintenance - Transpo Other Communications Equipment Stationery Other Training Expenses Consultancy Fees Estates Capital Contracts Professional Fees Computer Software Training Course Fees Responsive Repairs & Maintenance Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Professional Fees Responsive Repairs & Maintenance Fixtures & Fittings Consultancy Fees Systems Development Estates Capital Contracts Revenue Grant Expenditure Commissioned Service Commissioned Services Estates Capital Contracts Professional Fees Revenue Grant Expenditure Digital Professional Fees Repairs and Maintenance - Transport Other Training Expenses Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Repairs and Maintenance - Transport Repairs and Maintenance - Transport Vehicle Purchase Training Course Fees Training Course Fees Training Course Fees Repairs and Maintenan ce - Transport Revenue Grant Expenditure Waste Site Programmed Repairs and Maintenance - Transport ned Services Legal Liabilities Legal Liabilities Commissioned S Commissioned Services Consultancy Fees Gas Gas

Gas

Organisation er Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authorit Greater Manchester Combined Authority Greater Manchester Combined Authority

Amount Trans £18.250.00 3116718 £1,388.42 31164929 £880.69 31167120 £7,045.70 31164701 £2,971.00 31167197 £3,420.00 31167064 £2.000.00 31167264 £16,400.00 31166375 £9.600.00 31167221 £9,600.00 31167221 £20,165.00 31167270 £20,000.00 31167239 £3,310.00 31163142 £6,643.20 31167236 £12.839.57 31167289 £15.000.00 31167226 £60 479 52 31167205 £60,4/9.52 3116/205 £1,590.00 31165895 £1,590.00 31165895 £10,980.00 31167032 £996.00 31167208 £7.950.00 31161451 £15.000.00 31166467 £21 998 71 31167116 £21,998.71 31167116 £13,125.00 31167253 £798.00 31166240 £8,048.21 31167240 £27,360.00 3116723 £10,000.00 31167212 £5.888.65 31167242 £722.41 31167217 £7,22.41 3110/217 £1,920.00 31167250 £6,327.60 31167207 £7,228.80 31167225 £30,722.40 31167224 £617.98 31167288 £634.07 31167307 £176.500.00 31166992 £6 930 00 3116725 £6.930.00 31167258 £6,930.00 31167259 £523.69 31167090 £4,464.30 31167234 £1.575.00 31167283 £4.384.00 31167087 F9 311 75 31167360 £9,311.75 31167360 £5,462.13 31167468 £5,688.13 31167469 £6,519.51 31167374 £23,545.65 31167442 £184,908.28 31167348 £1.832.24 31167419 £8.156.48 31167398 £1,131.37 31167396 £2,503.94 31167387 £4,647.70 31167431 £11,894.95 31167406 £42,533.07 31167420 £91.554.77 31167349 -£1.333.76 31167388 £2 969 28 3116736 £2,969.28 31167367 £5,140.69 31167407 £14,241.17 31167432 £9,975.00 31166918 £739.80 31167345 £1.123.28 31167345 £1.265.57 31167345 £1 288 45 31167345 £1,288.45 31167345 £1,381.34 31167345 £1,597.23 31167345 £1,603.71 31167345 £1,744.11 31167345 £1,892.12 31167345 £1.959.54 31167345 £1 963 74 31167345 £1,963.74 31167345 £2,038.81 31167345 £2,075.65 31167345 £2,098.20 31167345 £2,099.12 31167345 £2,124.51 31167345 £2.285.07 31167345 £2.286.82 31167345 £2.301.52 31167345 £2,326.73 31167345 £2,368.09 31167345 £2,380.11 31167345 £2,630.83 31167345 £2.687.78 31167345 £2.824.31 31167345 £2 835 03 31167345 £2,835.03 31167345 £2,924.74 31167345 £3,112.98 31167345 £3,301.63 31167345 £3,340.67 31167345 £3.360.34 31167345 £3.438.44 31167345 £3 478 79 31167345 £3.802.37 31167345 £3,802.37 31167345 £3,829.97 31167345 £4,014.21 31167345 £4,263.55 31167345 £5,675.61 31167345 £7.227.73 31167345 £8.236.63 31167345 £8 360 77 31167345 £8,837.41 31167345 £15,151.03 31167345 £739.80 31167345 £1,123.28 31167345 £1.265.57 31167345 £1,265.57 31167345 £1,288.45 31167345 £1,381.34 31167345 £1,597.23 31167345 £1,603.71 31167345 £1,744.11 31167345 £1,892.12 31167345 £1,959,54 31167345 £1.963.74 3116734 £2,038.81 31167345 £2,075.65 31167345 £2,098.20 31167345 £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	£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 Corona Energy	24/05/2024 24/05/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,301.52 31167345 £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 24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,687.78 31167345 £2.824.31 31167345
Corona Energy Corona Energy	24/05/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,824.31 31167345 £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 Corona Energy	24/05/2024 24/05/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,340.67 31167345 £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 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,829.97 31167345
Corona Energy Corona Energy	24/05/2024 24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£4,014.21 31167345 £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 Corona Energy	24/05/2024 24/05/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	£8,360.77 31167345 £8.837.41 31167345
Corona Energy	24/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Automy Greater Manchester Combined Automy	£15.151.03 31167345
DMR TRAINING & CONSULTANCY LTD	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£9,364.17 31167443
DMR TRAINING & CONSULTANCY LTD	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£12,225.15 31167361
Dunsters Farm Ltd	24/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£948.39 31167459
Event Equipment Hire Limited Gloucestershire College	24/05/2024 24/05/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,950.05 31166360 £6.207.11 31167444
Gloucestershire College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,419,14 31167376
Gloucestershire College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£112,591.61 31167350
Harding Jones Associates Ltd	24/05/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£2,495.60 31167260
Hopwood Hall College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	£7,324.52 31167389
Hopwood Hall College Hopwood Hall College	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,789.42 31167368 £19.982.95 31167433
Hopwood Hall College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£44,696.84 31167408
iCare Solutions Manchester Limited	24/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£11,684.40 31167174
IVS Training and Assessment Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£683.40 31167445
IVS Training and Assessment Ltd	24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	£4,264.61 31167377
IVS Training and Assessment Ltd LTE Group (The Manchester College)	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£78,339.18 31167421 £8,438.44 31167369
LTE Group (The Manchester College)	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£21,030.73 31167390
LTE Group (The Manchester College)	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£32,800.76 31167434
LTE Group (The Manchester College)	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£35,028.47 31167409
Manchester Central Convention Manchester City Council	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Kitchen Equipment Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,380.05 31167339 £91.425.00 31167456
Manchester City Council	24/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Autority	£119,250.00 31167456
Manchester City Council	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£585.44 31167391
Manchester City Council	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£9,730.44 31167410
Manchester City Council	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£20,884.93 31167435
Mantra Learning Ltd Mantra Learning Ltd	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£2,060.82 31167378 £794.74 31167346
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,185.71 31167399
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£6,163.78 31167422
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£30,332.28 31167446
Mantra Learning Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	£118,447.23 31167362 £283.335.00 31167351
Mantra Learning Ltd Netcom Training Limited	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£283,335.00 31167351 £1.946.50 31167400
Netcom Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,597.27 31167379
Netcom Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£35,866.93 31167447
Netcom Training Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£45,491.34 31167423
Noisy Cricket C.I.C Oldham College	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£32,500.00 31167269 £2,664.29 31167371
Oldham College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Automy Greater Manchester Combined Automy	£6,749.02 31167394
Oldham College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£12,361.87 31167439
Oldham College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£12,933.53 31167415
OLDHAM MET BOROUGH OLDHAM MET BOROUGH	24/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,894.00 20125735 £4.122.00 20125735
OLDHAM MET BOROUGH	24/05/2024 24/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,122.00 20125735 £5,078.00 20125735
OLDHAM MET BOROUGH	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£8,860.97 31167411
Plato Training	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,527.01 31167424
Plato Training	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£15,862.72 31167380
Plato Training Prestige Chauffeurs Limited	24/05/2024 24/05/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£80,911.22 31167449 £700.00 31167486
Prestige Chauffeurs Limited R.S Tyrers Limited	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£700.00 31167486 £525.00 31167479
Realise Learning and Employment Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£871.81 31167425
Realise Learning and Employment Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,552.13 31167381
Realise Learning and Employment Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£22,140.99 31167450
Realise Learning and Employment Limited Rochdale Training Ltd	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£50,516.44 31167352 £939.86 31167426
Rochdale Training Ltd	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£939.86 31167426 £1,813.29 31167382
Rochdale Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,046.15 31167363
Rochdale Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£6,099.83 31167451
Rochdale Training Ltd	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£21,257.64 31167353 £4.086.76 31167325
Safe Haven Bolton Ltd Salford City College	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,086.76 31167325 £844.21 31167370
Salford City College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£844.21 31167370 £4,045.23 31167412
Salford City College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£4,242.49 31167436
Seetec Business Technology Centre Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£46,611.47 31167354
STALYBRIDGE AUTO SALVAGE LTD	24/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£960.00 31167251
Stamford Park Trust Stamford Park Trust	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,299.80 31167365 £2,330.66 31167405
Stamford Park Trust	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£2,457.00 31167405
Standguide Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,727.27 31167383
Standguide Limited	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£7,833.17 31167452
Standguide Limited Standguide Limited	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£13,817.32 31167427 £74,018.93 31167355
oranogalue Limiteu	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£74,018.93 31167355 £724.46 31167437
STOCKPORT MBC		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£1,023.30 31167413
STOCKPORT MBC STOCKPORT MBC	24/05/2024		Commissioned Services	Greater Manchester Combined Authority	-£12,482.84 31167414
STOCKPORT MBC Tameside College	24/05/2024 24/05/2024	Supplies, Services & Other Expenses		Greater Manchester Combined Authority	£2,755.72 31167438
STOCKPORT MBC Tameside College Tameside College	24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses	Commissioned Services		
STOCKPORT MBC Tameside College Tameside College Tameside College	24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,202.92 31167393
STOCKPORT MBC Tameside College Tameside College Tameside College The Construction Skills People Ltd	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,202.92 31167393 £4,330.84 31167453
STOCKPORT MBC Tameside College Tameside College Tameside College The Construction Skills People Ltd The Construction Skills People Ltd	24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,202.92 31167393
STOCKPORT MBC Tameside College Tameside College Tameside College The Construction Skills People Ltd	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,202.92 31167393 £4,330.84 31167453 £59,623.36 31167356
STOCKPORT MBC Tameside College Tameside College Tameside College The Construction Skills People Ltd The Construction Skills People Ltd The Growth Company The Growth Company	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,202.92 31167393 £4,330.84 31167453 £59,623.36 31167453 £658.86 31167347 £2,104.07 31167402 £7,058.96 31167385
STOCKPORT MBC Tameside College Tameside College Tameside college the Construction Skills People Ltd The Construction Skills People Ltd The Growth Company The Growth Company The Growth Company The Growth Company	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,202.92 31167393 £4,330.84 31167453 £59,623.36 31167356 £658.86 31167347 £2,104.07 31167402 £7,058.96 31167385 £11,680.94 31167428
STOCKPORT MBC Tameside College Tameside College Tameside College Tameside College The Construction Skills People Ltd The Construction Skills People Ltd The Growth Company The Growth Company The Growth Company The Growth Company	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,202.92 31167393 £4,330.84 31167365 £59,623.38 31167365 £51,623.86 31167347 £2,104.07 31167402 £7,058.96 31167365 £11,680.94 31167365 £11,680.94 31167428 £29,523.13 31167454
STOCKPORT MBC Tameside College Tameside College Tameside College The Construction Skills People Ltd The Construction Skills People Ltd The Growth Company The Growth Company The Growth Company The Growth Company The Growth Company The Growth Company	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,02.29.31167393 £4,330.84 31167453 £59,623.8 31167365 £658.88.31167347 £2,104.07 31167402 £7,068.96 31167385 £11,680.94 31167428 £29,523.13 31167454 £36,560.28 31167364
STOCKPORT MBC Tameside College Tameside College Tameside College The Construction Skills People Ltd The Construction Skills People Ltd The Growth Company The Growth Company The Growth Company The Growth Company	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,202.92 31167393 £4,330.84 31167365 £59,623.38 31167365 £51,623.86 31167347 £2,104.07 31167402 £7,058.96 31167365 £11,680.94 31167365 £11,680.94 31167428 £29,523.13 31167454
STOCKPORT MBC Tameside College Tameside College Tameside College Tameside College The Construction Skills People Ltd The Construction Skills People Ltd The Growth Company The Growth Company The Growth Company The Growth Company The Growth Company The Growth Company	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,202.82 31167393 £4,303.43 31167453 £59,623.36 31167356 £658.86 31167347 £2,104.07 331167402 £7,058.96 31167385 £11,680.43 31167384 £29,522.13 31167354 £29,650.28 31167357
STOCKPORT MBC Tameside College Tameside College Tameside College Tameside College The Construction Skills People Ltd The Construction Skills People Ltd The Growth Company The Growth Co	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	E 3,202 82 31167393 E 4,330.84 31167365 E 59,623.38 31167365 E 59,623.38 31167365 E 7,058.96 31167365 E 11,680.94 31167365 E 11,680.94 31167365 E 229,40.37 31167365 E 22,942,07 31167358 E 22,941.0 31167416
STOCKPORT MEC Tameside College Tameside College Tameside College Tameside College The Construction Skills People Ltd The Construction Skills People Ltd The Growth Company The Growth Company Limited Total People Ltd	24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,02.29.31167393 £4,330.84 31167453 £59,62.36 31167365 £59,62.36 31167347 £2,104.07 31167402 £7,058.96 31167385 £11,880.94 31167428 £29,523.13 31167454 £29,502.83 31167357 £19,160.73 31167358

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount Transaction Number
Wigan & Leigh College Wigan & Leigh College	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,094.46 31167373 £2,135.09 31167396
Vigan & Leigh College	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£3,560.82 31167417
Vigan & Leigh College VIGAN MBC	24/05/2024	Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	£12,886.22 31167441
MIGAN MBC	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,640.64 31167418 £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 Workers´Educational Association	24/05/2024 24/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,274.06 31167429 £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
Acclimbatize Ltd	28/05/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£3,493.00 31167145
Acorn Training Limited Bloom Procurement Services Ltd	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£10,665.60 31167555 £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 Bolton MBC	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£9,607.10 31167497 £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 Bolton MBC	28/05/2024 28/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,313.00 20125737 £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 GE Robinson & Co Ltd	28/05/2024 28/05/2024	Indirect Employee Allowances Indirect Employee Allowances	Devolved Training Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,527.00 31167536 £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 Great Places Housing Group	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£12,002.05 31167082 £251,160.00 31167085
rwin and Colton Limited	28/05/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£7,424.00 31167278
Fletcher (Engineers) Ltd	28/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£4,942.27 31167335
Little Lion Research Ltd Manchester City Council	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,950.00 31167485 £1,834.00 20125737
Manchester City Council	28/05/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,1834.00 20125737 £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 Manchester City Council	28/05/2024 28/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,976.00 20125737 £4,204.00 20125737
Manchester City Council Manchester City Council	28/05/2024 28/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,204.00 20125737 £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 Manchester City Council	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£12,146.00 31167501 £15,078.96 31167503
Manchester City Council Manchester City Council	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure 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 Mitchell Diesel	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Hospitality Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,200.00 31167295 £548.15 31167254
NW Ribs Ltd	28/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£548.15 31167254 £520.00 31167342
Origin Fitness Limited	28/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£508.99 31167482
Pollen Studio ROCHDALE MBC	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,600.00 31167490 £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 Salford City Council	28/05/2024 28/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,083.00 20125737 £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 Salford City Council	28/05/2024 28/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,754.00 20125737 £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 TAMESIDE MBC	28/05/2024 28/05/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,607.00 20125737 £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 TFGM	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,126.00 31167281 £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 TFGM	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,140.62 31167523 £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
TEGM	28/05/2024 28/05/2024	Supplies, Services & Other Expenses Capital	Traffic Signal Repairs Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£318,500.00 31167548 £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 TFGM	28/05/2024 28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,128.87 31167546
IFGM	28/05/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,335.00 31167542 £2,670.36 31167544
IFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£3,000.00 31167539
IFGM IFGM	28/05/2024 28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£4,500.00 31167540 £4,500.00 31167541
IFGM IFGM	28/05/2024 28/05/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,500.00 31167541 £5,950.00 31167552
IFGM	28/05/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£6,127.95 31167531
IFGM IFGM	28/05/2024 28/05/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£12,635.93 31167549 £25,512.93 31167551
IFGM IRAFFORD MBC	28/05/2024 28/05/2024	Capital Supplies, Services & Other Expenses	Traffic Signals Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£25,512.93 31167551 £17,148.30 31167510
/impex Ltd	28/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£800.00 31167194
VIGAN MBC VIGAN MBC	28/05/2024 28/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,809.00 20125737 £2,183.00 20125737
VIGAN MBC VIGAN MBC	28/05/2024 28/05/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,183.00 20125/3/ £16,244.00 20125737
VIGAN MBC	28/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,746.00 31167512
VIGAN MBC	28/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,563.36 31167511 £3.582 15 31167096
Zipporah Ltd AMP Wire Ltd	28/05/2024 29/05/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Computer Software Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,582.15 31167096 £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 DAM Utilities Ltd	29/05/2024	Supplies, Services & Other Expenses	Telephones Hydrante Penaire	Greater Manchester Combined Authority	£7,870.49 31167613 £700.00 31167709
AAM Utilities Ltd DAM Utilities Ltd	29/05/2024 29/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£700.00 31167709 £700.00 31167709
Dunsters Farm Ltd	29/05/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£901.23 31167702
WF Law LLP	29/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£3,587.38 31167576 £854.20 31167704
ire Hose Tech Ltd ireat Places Housing Group	29/05/2024 29/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£854.20 31167704 £12,002.05 31167083
ireat Places Housing Group	29/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£49,500.78 31167304
ireat Places Housing Group	29/05/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£239,598.73 31167303
onica Minolta Business Solutions (UK) Limited rol Corlett Construction Limited	29/05/2024 29/05/2024	Supplies, Services & Other Expenses Capital	Photocopying Useage Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,724.53 31167200 £2,849.09 31167590
rol Corlett Construction Limited	29/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£4,448.69 31167591
rol Corlett Construction Limited	29/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£13,635.99 31167588
rol Corlett Construction Limited	29/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£46,016.29 31167589
4 Group Manchester Limited Drigin Fitness Limited	29/05/2024 29/05/2024	Capital Premises Related Expenditure	Estates Capital Contracts Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	£577.50 31167330 £1,299.00 31163144
Drigin Fitness Limited	29/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£2,776.00 31160650
	29/05/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£5,407.43 31160649
	29/05/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£950.00 31166346 £1.585.10 31167596
QA LTD	20/05/2024		Commissioned attitues		L1,000.10 0110/090
QA LTD Sattva Associates Ltd	29/05/2024 29/05/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	£5,841.33 31167073
Örigin Filmess Limited Ak TD Sattva Associates Ltd Standard Fuel Olis FredRER OI TS UK	29/05/2024 29/05/2024	Transport Related Expenditure Transport Related Expenditure	Fuel Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,151.50 31167622
24 LTD attru Associates Ltd Itandard Fuel Oils ERBERG DTS UK TöM Interbank	29/05/2024 29/05/2024 29/05/2024	Transport Related Expenditure Transport Related Expenditure Capital	Repairs and Maintenance - Transport Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,151.50 31167622 -£17,092.52 31167654
QA LTD Sattva Associates Ltd Standard Fuel Oils	29/05/2024 29/05/2024	Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£1,151.50 31167622

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
ifGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,854.91	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,894.40	31167649
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,080.43	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,591.58	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,643.64	
lfGM Interbank IfGM Interbank	29/05/2024 29/05/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,914.60 £5,741.41	
IGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,440.55	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£6,809.98	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£7,560.32	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£8,190.83	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£9,615.07	31167643
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£10,747.79	31167652
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£10,787.74	31167656
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£10,959.37	31167630
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£11,446.43	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£13,928.72	
IfGM Interbank	29/05/2024 29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£14,397.28	
lfGM Interbank IfGM Interbank	29/05/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£14,715.92 £15,697.36	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£16,272.04	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£17,026.57	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£22,388.92	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£25,474.98	31167659
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£25,492.65	31167639
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£25,992.94	31167662
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£27,114.07	31167680
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£28,022.14	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£31,581.82	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£34,263.80	
IfGM Interbank	29/05/2024 29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£34,473.19 £35,745.25	
lfGM Interbank IfGM Interbank	29/05/2024 29/05/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£35,745.25 £38.527.68	
IGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£38,527.08 £38,578.12	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£39,905.36	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£40,117.81	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£41,019.76	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£42,259.40	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£51,267.00	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£61,705.46	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£62,093.46	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£68,596.30	
lfGM Interbank IfGM Interbank	29/05/2024 29/05/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£71,441.06 £72,868.71	
ITGM Interbank ITGM Interbank	29/05/2024 29/05/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£72,868.71 £82,797.55	
IGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£92,721.09	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£106,318.76	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£150,858.86	31167685
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£169,016.49	31167632
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£196,099.00	31167666
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£218,998.99	31167669
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£489,106.01	
fGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£530,798.81	
IfGM Interbank	29/05/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£761,305.20	
IfGM Interbank JNITED UTILITIES WATER PLC	29/05/2024 29/05/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£963,375.07 £1,557.02	
JNITED UTILITIES WATER PLC	29/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,557.02 £1,557.02	
NIGAN MBC	29/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£15,000.00	
Nigan Metropolitan Borough Council	29/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£10,914.74	
Vigan Metropolitan Borough Council	29/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£14,187.81	
Nigan 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	£3,932.50	31167018
Addleshaw Goddard LLP	30/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£4,109.00	
Addleshaw Goddard LLP	30/05/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£47,654.00	
Andrew Kearins Counselling & Psychotherapy	30/05/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	£1,140.00	
Ashdown Phillips & Partners (Rent) Ashdown Phillips & Partners (Rent)	30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,536.88 £3,922.88	
Ashdown Phillips & Partners (Rent)	30/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,536.88	
Ashdown Phillips & Partners (Rent)	30/05/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	£3,922.88	
ATLAS COPCO LTD	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£2,222.08	
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	Officers Travel & Subsistence	Transport Related Expenditure	Greater Manchester Combined Authority	-£547.60	20125746
Cylinder Testing & Sales (UK) Ltd	30/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority		31165751
DIRECT ACCESS PLATFORMS	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		31167809
Elliotts Cars Elliotts Cars	30/05/2024	Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority		31163425
Elliotts Cars Emergency One (UK) Ltd	30/05/2024 30/05/2024	Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£983.33 £5,552.30	31166111 31167754
Emergency One (UK) Ltd Engage ESM Ltd	30/05/2024 30/05/2024	Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,552.30 £19,981.18	
Engage ESM Ltd Greater Manchester Chamber of Commerce	30/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority		31167276
HYDRAULIC TRANSMISSION SERVICES LTD	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		31167722
HYDRAULIC TRANSMISSION SERVICES LTD	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		31167829
ngeus UK Ltd	30/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-£3,199.96	
ngeus UK Ltd	30/05/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-£3,199.96	
4 Group Manchester Limited	30/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,345.22	
4 Group Manchester Limited 4 Group Manchester Limited	30/05/2024 30/05/2024	Capital Premises Related Expenditure	Estates Capital Contracts Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,732.00	31167328 31167484
M Group Manchester Limited Manchester Central Convention	30/05/2024 30/05/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,680.00	
Mantax	30/05/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority		31167810
DTRA Ltd	30/05/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority		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			Waste Site Programmed	Greater Manchester Combined Authority	£1,802.50	
	30/05/2024	Premises Related Expenditure			04 000 50	31167713
Phoenix Electrical Engineering	30/05/2024 30/05/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority		
Phoenix Electrical Engineering	30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Greater Manchester Combined Authority	£2,089.32	
Phoenix Electrical Engineering Phoenix Software Ltd	30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Waste Site Programmed Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60	31167779
Phoenix Electrical Engineering Phoenix Software Ltd Prestige Chauffeurs Limited	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00	31167779 31167795
hoenix Electrical Engineering hoenix Software Ltd Yeestige Chauffeurs Limited Prestige Chauffeurs Limited	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £670.00	31167779 31167795 31167745
hoens Electrical Engineering hoens Software td Yrestige Chauffeurs Limited Yrestige Chauffeurs Limited ANI/COMS SYSTEM SLIMITED	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £670.00 -£5,000.00	31167779 31167795 31167745 31167780
Phoenic Electrical Engineering Phoenix Software Ltd Prostige Chauffeurs Limited Prestige Chauffeurs Limited ADIOCOMS SYSTEMS LIMITED Beed Specialist Recuritment Ltd	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £670.00	31167779 31167795 31167745 31167780 31167772
hoens Electrical Engineering hoens Software td Yrestige Chauffeurs Limited Yrestige Chauffeurs Limited ANI/COMS SYSTEM SLIMITED	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Employees Pay Employees Pay	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £670.00 -£5,000.00 £9,411.97	31167779 31167795 31167745 31167780 31167772 31167837
Noenix Electrical Engineering Noenix Software Ltd Prestige Charlieurs Limited Prestige Charleurs Limited AADIOCOMS SYSTEMS LIMITED Presed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Statf Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £670.00 -£5,000.00 £9,411.97 £9,911.82	31167779 31167795 31167745 31167780 31167772 31167837 31167837
Phoenic Electrical Engineering Phoenix Software Ltd Prestige Chauffeurs Limited Prestige Chauffeurs Limited AND/COMS SYSTEM SLIMITED Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Rosenbauer Ltd PIC	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay Transport Related Expenditure	Waste Sitte Programmed Waste Sitte Programmed Computer Software Officers Travel. & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Agency Staff Costs Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £670.00 -£5,000.00 £9,411.97 £9,911.82 £4,168.47	31167779 31167795 31167745 31167780 31167772 31167837 31167837 31167788
Phoenic Electrical Engineering Phoenic Software Ltd Prestige Chauffeurs Limited Prestige Chauffeurs Limited ADIOCOMS SYSTEMS LIMITED Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Sosenbauer Ltd PLC SacHSDR CITY COUNCIL 58 Skills Solutions Ltd happing Cloud Limited	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £55,000.00 £9,411.97 £9,911.82 £4,168.47 £2,000.00 £77,671.30 £15,000.00	31167779 31167795 31167785 31167780 31167780 31167780 311677837 31167788 31167788 31167782 31167782
hoenk Electrical Engineering hoenk Software td d Yrestige Chauffeurs Limited Yrestige Chauffeurs Limited ANO(COMS SYSTEM SLIMITED Beed Specialist Recruitment Ltd Beed Specialist Recruitment Ltd Sosenbauer UK Pic SALFORD CITY COUNCIL SB Skills Solutions Ltd Bhaping Cloud Limited Standard Fuel Clis	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Employees Pay Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Starf Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Professional Fees Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £670.00 £9,411.97 £9,911.82 £4,168.47 £2,000.00 £77,671.30 £15,000.00 £5,784.50	31167779 31167795 31167780 31167780 311677780 31167772 31167837 31167782 31167782 31167782 31167463
Phoenik Electrical Engineering Phoenik Software Ltd Phoenik Software Ltd Prestige Chauffeurs Limited Prestige Chauffeurs Limited AblOCOMS SYSTEMS LIMITED Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Soenbauer Ltd Soenbau	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure	Waste Sitte Programmed Waste Sitte Programmed Computer Software Officers Travel. & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Professional Fees Fuel Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £9,000 £9,411.97 £9,911.82 £4,188.47 £2,000.00 £77,671.30 £15,000.00 £5,784.50 £6,942.56	31167779 31167795 31167745 31167745 31167772 31167772 31167788 31167788 31167788 31167781 31167782 31167819 31167463
Phoenic Electrical Engineering Phoenic Software Ltd Prestige Chauffeurs Limited Prestige Chauffeurs Limited ABOICOMS SYSTEMS LIMITED Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Sosenbauer Ltk Pic Sanchauer Ltk Pic Sanchauer Ltk Pic Sanchauer Ltd Sanchauf Ltd Sanchauf Stanchauf Stanch	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Usuplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses	Waste Sitte Programmed Computer Software Computer Software Otticers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Fuel Fuel Conterence	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,089.32 £546.60 £880.00 £5,000.00 £9,411.97 £9,911.82 £4,168.47 £2,000.00 £77,671.30 £15,000.00 £5,784.50 £6,942.56 £1,500.00	31167779 31167795 31167745 31167770 31167770 31167720 31167788 31167782 31167819 311678463 3116786 3116786 3116786
hoenik Electrical Engineering hoenik Software tel Prestige Chauffeurs Limited Prestige Chauffeurs Limited ANDICOMS SYSTEMS LIMITED Beed Specialist Recruitment Ltd Beed Specialist Recruitment Ltd Beed Specialist Recruitment Ltd Besinbauer UK PIC Standard Fuel OINS Standard Fuel OIIS Standard Fuel OIIS Standard Fuel OIIS	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Iransport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances	Waste Sitte Programmed Waste Sitte Programmed Computer Sottware Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Professional Fees Fuel Fuel Conference Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	\$2,089.32 £546.60 £880.00 £670.00 £9,001.00 £9,911.87 £9,911.82 £4,168.47 £2,000.00 £77,671.30 £15,000.00 £5,784.50 £6,942.56 £1,500.00 £6,977.00	31167799 31167795 31167745 31167780 31167780 31167720 31167788 31167788 31167788 31167786 31167786 31167821 31167821
Phoenic Electrical Engineering Phoenic Software Ltd Prestige Chauffeurs Limited Prestige Chauffeurs Limited ADIOCOMS SYSTEMS LIMITED Seed Specialist Recruitment Ltd Sosenbauer Ltd PC Sosenbauer Ltd PC Sasenbauer Ltd PC Sasenbauer Ltd Sasenbauer Ltd Sasenbauer Ltd Sasandarf Fuel Olis Studyflex Limited factical Hazmat Ltd he Wild Pheasant Hotel & Spa	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Employees Pay Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Professional Fees Fuel Conference Training Course Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,089.32 £546.60 £880.00 £570.00 £9,411.97 £9,911.82 £4,168.47 £2,000.00 £7,671.30 £15,000.00 £7,761.30 £6,942.66 £1,500.00 £6,077.00 £2,185.00	31167779 31167795 31167745 31167780 31167780 31167782 31167782 31167782 31167782 31167463 31167463 31167421 31167821 311676279 31167007
hoenk Electrical Engineering hoenk Software td Prestige Chauffeurs Limited Prestige Chauffeurs Limited ANDICOMS SYSTEM SLIMITED Beed Specialist Recruitment Ltd Beed Specialist Recruitment Ltd Beed Specialist Recruitment Ltd Bashaping Cloud Limited Standard Fuel Olis Standard Fuel Olis Standard Fuel Olis Standard Fuel Olis Aug/fuel Limited factical Hazmat Ltd he Wild Pheasant Hotel & Spa	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Employees Pay Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indiacet Employee Allowances Indirect Employee Allowances Indirect Employee Allowances	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Professional Fees Fuel Fuel Conterence Training Course Fees Other Training Expenses Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	\$2,089.32 \$546.60 \$880.00 \$570.00 \$9,411.97 \$9,911.82 \$4,188.47 \$2,000.00 \$77,671.30 \$5,764.50 \$5,764.50 \$6,942.56 \$1,500.00 \$2,780.08 \$2,285.00 \$2,28	31167779 31167795 31167785 31167780 31167720 31167720 31167782 31167782 31167483 31167463 31167463 31167463 3116726 31167201 31167207 31167007
Phoenic Electrical Engineering Phoenic Software Ltd Prestige Chauffeurs Limited Prestige Chauffeurs Limited AthOlCOMS SYSTEMS LIMITED Seed Specialist Recruitment Ltd Seed Specialist Recruitment Ltd Soenbauer UK PIC Soenbauer UK PIC Standard Fuel Olis Standard Fuel Olis Studyfiet. Limited Sandard Fuel Olis Sandard Fuel Olis	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Iransport Related Expenditure Transport Related Expenditure Indirect Employee Allowances Indirect Employee Allowances Transport Related Expenses	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Professional Fees Fuel Conference Trailing Course Fees Other Training Expenses Repairs and Maintenance - Transport Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,089,32 £546,60 £880,00 £570,00 £9,411,87 £9,911,82 £4,168,47 £2,000,00 £7,7671,30 £15,000,00 £7,7671,30 £15,000,00 £7,7671,30 £1,500,00 £6,077,00 £2,185,00 £2,780,08 £5,772,00	31167779 31167795 31167745 31167745 31167780 31167782 3116782 31167782 31167782 31167463 31167463 31167463 31167795 31167007 311670719 31167719
hoenk Electrical Engineering hoenk Software td d hrestige Chauffeurs Limited hrestige Chauffeurs Limited AND/COMS SYSTEM SLIMITED beed Specialist Recruitment Ltd beed Specialist Recruitment Ltd basenbauer UK Pic ALFORD CITY COUNCIL 3B Skills Solutions Ltd Standarf Fuel Colls Standarf Fuel Colls Standarf Fuel Colls Standard Fuel Colls Standard Fuel Colls Standard Fuel Colls Standard Fuel Colls How/Max Hazmat Ltd Ine Wild Phasant Hotel & Spa 'HOMAS HARDIE COMMERCIALS LTD Jision Unique Equipment Ltd TA VUE EbaCotED PERSONAL INFORMATION	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Site Programmed Waste Site Programmed Computer Software Otticers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Professional Fees Fuel Conterence Training Course Fees Other Training Expenses Repairs and Maintenance - Transport Operational Equipment Non-Consumables Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,089.32 E546.60 E880.00 E570.00 E570.00 E9,411.97 E9,911.82 E4,168.47 E2,000.00 E7,7671.30 E15,500.00 E6,774.00 E6,077.00 E2,185.00 E2,780.08 E5,772.00.88 E5,772.00 E1,882.40	31167779 31167795 31167745 31167780 31167720 31167720 31167720 31167782 31167782 31167782 31167783 31167783 31167783 31167783 31167792 31167792
Phoenix Electrical Engineering Phoenix Software Ltd Prestige Chauffeurs Limited Prestige Chauffeurs Limited AtoliCocMS SYSTEMS LIMITED Beed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Resoft Specialist Recruitment Holder Resoft Specialist Recruitment Ltd Resoft Specialist Recruitment Ltd Resoft Specialist Recruitment Recruited Resoft Specialist Recruitment Recoft Specialist Recruitment Recoft Specialist Recruitment Recoft Specialist Recruitment Recoft Specialist Recruitment Recoft Specialist Recoft	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Iransport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, S	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Professional Fees Fuel Fuel Conference Training Course Fees Other Training Expenses Repairs and Maintenance - Transport Operational Equipment Non-Consumables Legal Llabilities Tuek Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,089,32 5546,60 5890,00 5670,00 59,411,97 59,911,82 54,168,47 52,000,00 57,7671,30 515,704,50 56,942,56 51,500,00 56,974,50 56,942,56 51,500,00 55,774,50 56,942,56 51,507,00 52,780,08 55,772,00 51,982,40 55,772,00 55,7	31167779 31167795 31167785 31167780 31167780 3116772 31167723 31167728 31167788 31167782 31167819 31167483 31167786 31167793 31167007 31167079 31167792 31167838 31167795
Phoenic Electrical Engineering Phoenic Software Ltd Phoenic Software Ltd Prestige Chauffeurs Limited Prestige Chauffeurs Limited AROICOMS SYSTEMS LIMITED Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Rosenbauer Ltd Rec Skinsbautrons Ltd Shaping Cloud Limited Shaping Cloud Limited Standard Fuel Olis Studyflex Limited Carcial Hazmat Ltd he Wid Pheasant Hotel & Spa HIOMAS HARDIE COMMERCIALS LTD Siston Unique Equipment Ltd TA VUE EEDACTED PERSONAL INFORMATION Water Plus Limited	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Usuplies, Services & Other Expenses Supplies, Services & Other Expenses Employees Pay Employees Pay Employees Pay Explores, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Transport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Repairs and Maintenance - Transport Professional Fees Professional Fees Professional Fees Professional Fees Fuel Conference Training Course Fees Other Training Expenses Repairs and Maintenance - Transport Operational Equipment Non-Consumables Legal Liabilities Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,089.32 546.60 580.00 5670.00 59,411.97 59,911.82 54,168.47 52,000.00 57,761.30 57,761.30 56,077.00 56,077.00 52,185.00 52,780.08 55,772.00 51,882.40 55,292.18 57,183.36	31167779 31167745 31167745 31167780 31167780 3116772 31167837 31167782 31167782 3116782 3116782 3116782 3116782 3116782 3116782 3116782 3116793 31167793 31167793 31167793
Phoenix Electrical Engineering Phoenix Software Ltd Prestige Chauffeurs Limited Prestige Chauffeurs Limited AtoliCocMS SYSTEMS LIMITED Beed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Resoft Specialist Recruitment Holder Resoft Specialist Recruitment Ltd Resoft Specialist Recruitment Ltd Resoft Specialist Recruitment Recruited Resoft Specialist Recruitment Recoft Specialist Recruitment Recoft Specialist Recruitment Recoft Specialist Recruitment Recoft Specialist Recruitment Recoft Specialist Recoft	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Iransport Related Expenditure Transport Related Expenditure Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, S	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Reparis and Maintenance - Transport Professional Fees Professional Fees Professional Fees Fuel Fuel Conference Training Course Fees Other Training Expenses Reparis and Maintenance - Transport Operational Equipment Non-Consumables Legal Llabilities Tued Effuent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,089,32 5546,60 5890,00 5670,00 59,411,97 59,911,82 54,168,47 52,000,00 57,7671,30 515,704,50 56,942,56 51,500,00 56,974,50 56,942,56 51,500,00 55,774,50 56,942,56 51,507,00 52,780,08 55,772,00 51,982,40 55,772,00 55,7	31167779 31167795 31167745 31167780 31167780 31167720 31167720 31167783 31167783 31167783 31167463 31167463 31167786 31167786 31167792 31167007 31167792 31167792 31167959 31167595
hoenik Electrical Engineering hoenik Software td Prestige Chauffeurs Limited Prestige Chauffeurs Limited ANDICOMS SYSTEM SUMITED Beed Specialist Recruitment Ltd Beed Specialist Recruitment Ltd Beed Specialist Recruitment Ltd Basenbauer UK PIC SALFORD CITY COUNCIL Sandard Fuel OIS Standard Fuel OIS Standa	30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024 30/05/2024	Premises Related Expenditure Premises Related Expenditure Supplies, Services & Other Expenses Transport Related Expenditure Supplies, Services & Other Expenses Employees Pay Employees Pay Transport Related Expenditure Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Premises Related Expenditure Premises Related Expenditure	Waste Site Programmed Waste Site Programmed Computer Software Officers Travel & Subsistence Commissioned Services Other Communications Equipment Agency Staff Costs Repairs and Maintenace - Transport Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Other Training Expenses Repairs and Maintenace - Transport Operational Equipment Non-Consumables Legal Liabilities Trade Effluent Charges Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,099,22 5546,60 5870,00 5670,00 59,411,97 59,911,82 54,168,47 52,000,00 57,7671,30 51,500,00 55,774,50 56,942,66 51,500,00 52,778,00 52,772,00,08 55,772,00 52,772,00,08 55,772,00 52,772,00,08 55,772,00 52,778,	31167779 31167745 31167745 31167780 31167780 3116772 31167837 3116782 31167782 31167782 3116782 31167821 31167821 31167821 3116779 3116779 31167793 31167793 31167793 31167583 31167583

neficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount Transaction Number
AE Technology Services Limited PFA	31/05/2024 31/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	£16,644.81 31167857 £5,170.00 31167915
FA	31/05/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£10,750.00 31167915
nstellia Public Ltd nstellia Public Ltd	31/05/2024 31/05/2024	Supplies, Services & Other Expenses Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,053.33 31167898 £2,944.62 31167895
nstellia Public Ltd	31/05/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£7,200.00 31167896
BUTTERFLY CIC partment for Education	31/05/2024 31/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,170.00 31167913 £83,735.90 31167919
Robinson & Co Ltd	31/05/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,836.24 31167910
KENDRICK LIMITED stilliant Thing CIC	31/05/2024 31/05/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,997.84 31167823 £1,170.00 31167884
iola Care Ltd	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,152.23 31167920
nchester City Council RSEYSIDE FIRE & RESCUE AUTHORITY	31/05/2024 31/05/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£149,935.19 31167863 £2.074.00 31167900
w Generation Training and Consultancy Ltd	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£35,172.76 31167848
gin Fitness Limited er James Packaging Company	31/05/2024 31/05/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Cleaning Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	£595.68 31167894 £795.31 31167922
LOVATT LIMITED	31/05/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£980.00 31167835
hmond Fire Engineers Ltd	31/05/2024 31/05/2024	Capital	Estates Capital Contracts Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£798.00 31167878 £141.150.00 31167856
EZ RECYCLING AND RECOVERY UK LTD	31/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£1,191,798.89 20125773
EZ RECYCLING AND RECOVERY UK LTD EZ RECYCLING AND RECOVERY UK LTD	31/05/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,520,554.17 20125773 £242,835.00 20125773
Z RECYCLING AND RECOVERY OK LTD	31/05/2024 31/05/2024	Capital Capital	Capital Equipment Capital Equipment	Greater Manchester Combined Authority	£242,835.00 20125773 £485,670.00 20125773
IESIDE MBC	31/05/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£40,427.00 31167855
IESIDE MBC fonica UK Ltd (O2)	31/05/2024 31/05/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,000.00 31167854 £1,002.49 31167839
BERG DTS UK	31/05/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£7,126.00 31167840
Growth Company ker Resource Management T/A WRM Ltd	31/05/2024 31/05/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,235,555.00 31167918 £5,060.00 31167844
Norburn Independent Safeguarding Training	03/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£622.85 31168021
er Mallett LLP Y COUNCIL	03/06/2024 03/06/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£708.00 31167979 £1,996.00 20125774
RY COUNCIL	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,108.00 20125774
RY COUNCIL	03/06/2024 03/06/2024	Premises Related Expenditure Premises Related Expenditure	Rates Bates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,262.00 20125774 £28.803.66 20125774
Istellia Public Ltd	03/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£2,933.32 31167897
istellia Public Ltd	03/06/2024 03/06/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,944.62 31167899 £500.00 31167872
id Trowler Associates y Sheet Ltd	03/06/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Office Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	£500.00 31167872 £3,023.00 31167959
en Marketing & Communications Ltd	03/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£4,315.00 31166085
: Responder Ltd : Responder Ltd	03/06/2024 03/06/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£580.00 31167581 £1,495.00 31167580
Consulting Limited	03/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£775.00 31167849 £2.395.00 31167984
rior Deco By SB rior Deco By SB	03/06/2024 03/06/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,395.00 31167984 £2,505.00 31167984
arlington & Son	03/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£865.00 31167986
ica Minolta Business Solutions (UK) Limited FORD CITY COUNCIL	03/06/2024 03/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Photocopying Useage Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,219.26 31167978 £14,435.00 31167902
FORD CITY COUNCIL	03/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£30,265.00 31167901
FORD CITY COUNCIL Ptech Ltd	03/06/2024 03/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	£49,952.00 31167903 £4,000.00 31167193
rmsaver Ltd	03/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	£1,606.50 31167727
IESIDE MBC IESIDE MBC	03/06/2024 03/06/2024	Premises Related Expenditure Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,249.00 20125774 £3,931.00 20125774
IESIDE MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£5,618.00 20125774
IESIDE MBC m Storey Sport Limited	03/06/2024 03/06/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,279.00 20125774 £2.285.00 31168005
a Tech Limited	03/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,400.00 31167981
SM SM	03/06/2024 03/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Management Fees Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£24,197.61 31168027 £5.786.53 31167973
M	03/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£8,875.87 31167968
M	03/06/2024 03/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£8,900.00 31167970 £9,234.81 31167969
M	03/06/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	£19,000.00 31167971
SM SM	03/06/2024 03/06/2024	Capital Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,800.00 31167966 £4,750.00 31167967
M	03/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£10,462.93 31167965
SM SM	03/06/2024 03/06/2024	Capital	Traffic Signals Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£36,481.82 31167972 £2.290.01 31168027
M	03/06/2024	Capital Capital	Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£12,124.61 31168027
	03/06/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	£42,991.23 31168027
Growth Company FFORD MBC	03/06/2024 03/06/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£406,664.00 31167343 £692.00 20125774
FFORD MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,495.00 20125774
FFORD MBC TED UTILITIES WATER PLC	03/06/2024 03/06/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Rates Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,112.00 20125774 £1,009.83 31167990
TED UTILITIES WATER PLC	03/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02 31167988
Idvisory Services Limited Presence Limited	03/06/2024 03/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£7,475.00 31167238 £16,020.00 31167725
AN MBC	03/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,061.00 20125774
leshaw Goddard LLP vave Solutions Ltd	04/06/2024 04/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,199.13 31168031 £616.29 31166257
ave Solutions Ltd	04/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£5,575.39 31166257
down Phillips & Partners (Service Charge) ton 's Composting Ltd	04/06/2024 04/06/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Service Charge Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£23,917.94 31168061 £1,852.56 31166108
ton 's Composting Ltd	04/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£3,782.31 31165049
ton ´s Composting Ltd ner Group Ltd	04/06/2024 04/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	£6,897.80 31165829 £1,094.20 31165970
vise Limited (t/a Wastewise)	04/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£54,448.82 31166148
vise Limited (t/a Wastewise) th Centre	04/06/2024 04/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£75,729.70 31166149 £9,161.84 31166518
Me Media	04/06/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,000.00 31167177
V Ltd de & Co LLP	04/06/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£2,419.68 31167888
ie & Co LLP ie & Co LLP	04/06/2024 04/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£5,837.50 31168048 £5,837.50 31168048
nbined Care Service	04/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,251.88 31168054
nmon Purpose Limited L COMPUTER CORPORATION LTD	04/06/2024 04/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,400.00 31168074 £1,780.90 31163584
Hopkins Ltd (Hydraulic Division)	04/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£5,020.22 31168034
Fire Equipment Services Control Networks Distribution Ltd	04/06/2024 04/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,030.75 31168077 £1,197.00 31167284
DUNDWORK GREATER MANCHESTER	04/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,839.57 31168063
DUNDWORK GREATER MANCHESTER en Lowey Consultancy Ltd	04/06/2024 04/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£12,839.57 31168135 £7,250.00 31167696
spot UK Holdings Limited	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,215.40 31168073
spot UK Holdings Limited sus UK Ltd	04/06/2024 04/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,752.98 31168073 £2,172.60 31167798
rus UK Ltd	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£14,405.76 31167801
eus UK Ltd	04/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£223,492.20 31167800
roup Manchester Limited roup Manchester Limited	04/06/2024 04/06/2024	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	£500.50 31168007 £500.50 31168025
roup Manchester Limited	04/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£750.75 31168006
roup Manchester Limited Ichester City Council	04/06/2024 04/06/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£750.75 31168008 £8,210.00 31168139
chester City Council	04/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£334,808.00 31168138
in Fitness Limited	04/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£503.12 31168124
jin Fitness Limited jin Fitness Limited	04/06/2024 04/06/2024	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	£699.00 31168096 £1,099.00 31168110

Beneficiary Phoenix Software Ltd	Transaction Date 04/06/2024	Procurement Category Supplies, Services & Other E
Phoenix Software Ltd RADIOCOMS SYSTEMS LIMITED	04/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Ryedale Organics Ltd	04/06/2024	Supplies, Services & Other E
Ryedale Organics Ltd	04/06/2024	Supplies, Services & Other E
TDM Solutions The Education and Skills Partnership Ltd	04/06/2024	Supplies, Services & Other E Indirect Employee Allowanc
The Innovation Unit Limited	04/06/2024	Supplies, Services & Other E
Trafford Community Collective CIO Trowers & Hamlins LLP	04/06/2024 04/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Trowers & Hamlins LLP	04/06/2024	Supplies, Services & Other E
Trowers & Hamlins LLP Trowers & Hamlins LLP	04/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Trowers & Hamlins LLP	04/06/2024	Supplies, Services & Other E
Trowers & Hamlins LLP WIGAN MBC	04/06/2024	Supplies, Services & Other E
WIGAN MBC WIGAN MBC	04/06/2024	Supplies, Services & Other E Capital
Alan Harvey t/a Lunch In The City	05/06/2024	Supplies, Services & Other E
Ashdown Phillips & Partners (Service Charge) Behind the Groove	05/06/2024	Premises Related Expenditu Supplies, Services & Other E
Career Connect	05/06/2024	Supplies, Services & Other E
Community Led Initiatives CIC Cornerstone Design & Marketing Ltd	05/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Crimestoppers Trust	05/06/2024	Supplies, Services & Other E
Elliotts Cars Elliotts Cars	05/06/2024	Transport Related Expenditu
Greater Manchester Mental Health Nhs Foundation Trust	05/06/2024	Transport Related Expenditu Supplies, Services & Other E
Greater Manchester Mental Health Nhs Foundation Trust	05/06/2024	Supplies, Services & Other E
Greater Manchester Women's Support Alliance Greater Manchester Women's Support Alliance	05/06/2024 05/06/2024	Supplies, Services & Other E Supplies, Services & Other E
H JENKINSON & COMPANY LTD	05/06/2024	Supplies, Services & Other E
HM Prison & Probation Service HM Prison & Probation Service	05/06/2024	Employees Pay Employees Pay
MedTree	05/06/2024	Supplies, Services & Other E
Naismiths Limited	05/06/2024	Supplies, Services & Other E
NHS Greater Manchester Integrated Care Board NHS Greater Manchester Integrated Care Board	05/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Oak Training	05/06/2024	Indirect Employee Allowanc
Phoenix Software Ltd Phoenix Software Ltd	05/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Remedi – Restorative Services	05/06/2024	Supplies, Services & Other E
Remedi – Restorative Services Salford Foundation Ltd	05/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Scott Health & Safety Limited	05/06/2024	Supplies, Services & Other E
Squire Patton Boggs (UK) LLP STALYBRIDGE AUTO SALVAGE LTD	05/06/2024	Supplies, Services & Other E
TERBERG DTS UK	05/06/2024 05/06/2024	Indirect Employee Allowanc Supplies, Services & Other E
The Big Life Company	05/06/2024	Supplies, Services & Other E
The Big Life Company The Growth Company	05/06/2024	Supplies, Services & Other E Supplies, Services & Other E
THE MYERS-BRIGGS COMPANY LIMITED	05/06/2024	Indirect Employee Allowanc
THE MYERS-BRIGGS COMPANY LIMITED THE MYERS-BRIGGS COMPANY LIMITED	05/06/2024	Indirect Employee Allowanc
THE MYERS-BRIGGS COMPANY LIMITED	05/06/2024	Indirect Employee Allowanc Indirect Employee Allowanc
WIGAN MBC	05/06/2024	Supplies, Services & Other E
WIGAN MBC WIGAN MBC	05/06/2024 05/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Avison Young (GVA)	06/06/2024	Supplies, Services & Other E
Blacklight Software Limited Blacklight Software Limited	06/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Community Led Initiatives CIC	06/06/2024	Supplies, Services & Other E
COMPACT GROUNDS MAINTENANCE LD Corps Security (UK) Limited	06/06/2024	Premises Related Expenditu Premises Related Expenditu
Corps Security (UK) Limited	06/06/2024	Premises Related Expenditu
Cowburn Watson-Box Ltd Cowburn Watson-Box Ltd	06/06/2024	Supplies, Services & Other E
David W Ashworth (TA Fanfare North)	06/06/2024	Supplies, Services & Other E Supplies, Services & Other E
David W Ashworth (TA Fanfare North)	06/06/2024	Supplies, Services & Other E
Deep Store Dunsters Farm Ltd	06/06/2024 06/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Elliotts Cars	06/06/2024	Transport Related Expenditu
Fire Ladders Limited Greater Manchester Chamber of Commerce	06/06/2024	Indirect Employee Allowanc Supplies, Services & Other E
Humberside Lifting Services Ltd	06/06/2024	Indirect Employee Allowanc
INEOS Runcorn (TPS) Limited ISG Construction Ltd	06/06/2024 06/06/2024	Supplies, Services & Other E Capital
KPMG LLP	06/06/2024	Supplies, Services & Other E
Krol Corlett Construction Limited Krol Corlett Construction Limited	06/06/2024 06/06/2024	Capital Capital
Oasis Hub Oldham	06/06/2024	Supplies, Services & Other E
Parker-Hope Dyslexia Consulting	06/06/2024	Indirect Employee Allowanc
People Asset Management Ltd People Asset Management Ltd	06/06/2024 06/06/2024	Indirect Employee Allowanc Indirect Employee Allowanc
RADIOCOMS SYSTEMS LIMITED	06/06/2024	Supplies, Services & Other E
SAFEQUIP LTD Treble 5 Treble 1 Limited	06/06/2024 06/06/2024	Supplies, Services & Other E Supplies, Services & Other E
United Kingdom Health Security Agency	06/06/2024	Supplies, Services & Other E
UNITED UTILITIES WATER PLC	06/06/2024 06/06/2024	Supplies, Services & Other E
Vimpex Ltd Warrington & Vale Royal College	06/06/2024	Indirect Employee Allowanc Supplies, Services & Other E
ACAS	07/06/2024	Indirect Employee Allowanc
Action Together CIO Black Cat Building Consultancy Limited	07/06/2024 07/06/2024	Employees Pay Supplies, Services & Other E
Currie & Brown UK Limited	07/06/2024	Supplies, Services & Other E
Cylinder Testing & Sales (UK) Ltd First Responder Ltd	07/06/2024 07/06/2024	Supplies, Services & Other E Indirect Employee Allowanc
First Responder Ltd	07/06/2024	Indirect Employee Allowanc
Jan Robinson Early Years ltd LINK TREASURY SERVICES LIMITED	07/06/2024 07/06/2024	Supplies, Services & Other E Supplies, Services & Other E
Manchester City Council	07/06/2024	Supplies, Services & Other E
Manchester City Council	07/06/2024	Supplies, Services & Other E
Manchester City Council Newsquest Media Group	07/06/2024 07/06/2024	Supplies, Services & Other E Supplies, Services & Other E
NISBETS	07/06/2024	Supplies, Services & Other E
Oasis Hub Oldham One Off Engineering Services Ltd	07/06/2024 07/06/2024	Supplies, Services & Other E Premises Related Expenditu
One Off Engineering Services Ltd Siemens Financial Services Limited	07/06/2024	Supplies, Services & Other E
TFGM	07/06/2024	Transport Related Expenditu
THOMAS HARDIE COMMERCIALS LTD Veolia ES (UK) Ltd	07/06/2024 07/06/2024	Transport Related Expenditu Premises Related Expenditu
Veolia ES (UK) Ltd	07/06/2024	Premises Related Expenditu
Addleshaw Goddard LLP	10/06/2024	Supplies, Services & Other E
Addleshaw Goddard LLP	10/06/2024 10/06/2024	Supplies, Services & Other E Supplies, Services & Other E
		Supplies, Services & Other E
Addleshaw Goddard LLP Addleshaw Goddard LLP	10/06/2024	
Addleshaw Goddard LLP Addleshaw Goddard LLP Bid Group Ltd	10/06/2024	Premises Related Expenditu
Addleshaw Goddard LLP Addleshaw Goddard LLP Bild Group Ltd Bid Group Ltd		
Addleshaw Goddard LLP	10/06/2024 10/06/2024	Premises Related Expenditu Premises Related Expenditu

Purpose of Spend Expenses Expenses Expenses Expenses Computer Software Other Communications Equipment Waste Disposal Services Expenses Waste Disposal Services r Expenses Computer Software Other Training Expenses ces Expense Commissioned Services Expenses Expenses Expenses Revenue Grant Expenditure Legal Liabilitie Legal Liabilities Legal Liabilities Expense Expenses Legal Liabilities Expenses Legal Liabilities Expenses Legal Liabilities Expens ue Grant Expenditure Capital Grant Expenditure Expense Food Service Charge Expense Revenue Grant Expenditure Expenses Commissioned Services Expenses Commissioned Services Digital Digital Consultancy Fees Vehicle Leasing Vehicle Leasing ure ure Expenses Professional Fees Expenses Professional Fees Expenses Commissioned Services Expense Commissioned Services Office Equipment Seconded Employee Cost Seconded Employee Cost Expense Overseas Response Team r Expenses Professional Fees Expense Professional Fees Expenses Professional Fees Training Course Fees Computer Software Computer Software Commissioned Service ces Expenses Expenses Expenses Expenses Commissioned Services Expenses Commissioned Services Expenses Operational Equipment Non-Consumables Expens Expens Ices Expens Legal Liabilities Other Training Expenses Operational Equipment Consumables Commissioned Services Expense Expense Commissioned Services r Expense Revenue Grant Expenditure ces Training Course Fees ces Training Course Fees ices ices ices Expenses Training Course Fees Training Course Fees Training Course Fees Revenue Grant Expenditure Expense Revenue Grant Expenditure Expense Revenue Grant Expenditure Expenses Professional Fees Expense Outsourced Services IT Outsourced Services IT Outsourced Services IT Commissioned Services Waste Site Programmed Programmed Repairs & Maintenance Expense Expense Expense ure ure ure Programmed Repairs & Maintenance r Expense Professional Fees Expenses Professional Fees Uniform General Office Expense Food Expens Expen Vehicle Leasing ture ces Other Training Expenses Expenses Room Hire Other Training Expenses Waste Disposal Services Estates Capital Contract Expense Expense Consultancy Fees Estates Capital Contracts Estates Capital Contracts r Expense Commissioned Services ces ces ces Expenses Other Training Expenses Medical Fees Medical Fees Stationery Operational Equipment Non-Consumables Expense Expenses Subscriptions Consultancy Fees Expenses Expenses Hydrants Repairs Other Training Expenses Commissioned Services Training Course Fees Seconded Employee Co ces Expense ices Expense Professional Fees r Expense Professional Fees Expense Operational Equipment Non-Consumables ces ces Expens aining Course Fees Training Course Fees Training Course Fees Consultancy Fees Professional Fees Expense Expense Professional Fees Expenses Legal Liabilities Expenses Legal Liabilities Expense Waste Campaign Expense Expense Kitchen Equipment ixtures & Fittings ture Exper Stationery Officers Travel & Subsistence ture ture Repairs and Maintenance - Transport ure ure ure Expenses Fixtures & Fittings Fixtures & Fittings Legal Liabilities Expenses Legal Liabilities Expenses Legal Liabilities Expenses Legal Liabilities Programmed Benairs & Maintenance Responsive Repairs & Maintenance Revenue Grant Expenditure Rates Expen ure Rates r Expenses Room Hire

Organisation er Manchester Combined Authority Greater Manchester Combined Authority

Net Amount Transaction Number £19.561.56 3116598 £20,798.59 31165990 £5,019.92 3116399(£18,983.69 3116603 £163,392.96 31166034 £7,018.00 31167995 £1.789.80 31168092 £53.000.00 31168081 £5,000,00, 31168030 £5,000.00 31168030 £1,097.50 31168117 £1,097.50 31168119 £1,097.50 31168121 £2,378.40 31168116 £2.378.40 31168118 £2.378.40 31168120 £17 810 00 31168137 £123.052.00 31168136 £627.30 31168136 £37,273.46 31168151 £1,000.00 31168163 £4.696.67 31168122 £86,400,75 31163174 F9 696 96 31168190 £3.000.00 31167814 £983.33 31168216 £983.33 31168217 £26,183.88 31167739 £53,699.28 31167726 £141.661.00 31166504 £212,500.00 31163962 £9,936.48 311683962 £9,936.48 31168184 £16,236.30 31164898 £46,848.35 31164106 £513.82 31168220 £750.00 31168233 £119.048.00 31168243 £119.048.00 31168243 £1 170 00 31168232 £5.156.80 31168131 £5,156.80 31165991 £20,588.25 31165320 £20,588.25 31167144 £59.970.00 31168238 £524.04 31167989 £6 750 00 31167003 £1.200.00 31168195 £13,864.88 31168193 £221,428.57 31168161 £283,333.33 31168147 £88,105.34 31167718 £995.00 31168181 £995.00 31168180 £2 200 00 31168182 £2,200.00 31168182 £2,200.00 31168183 £10,914.74 31168159 £14,187.81 31168157 £56,387.45 31168155 £181.475.30 31168252 £1.365.00 31168189 £7 735 00 31168189 £7,735.00 31168189 £90,000.00 31168292 £966.84 31168247 £12,868.50 31167693 £13,167.80 31167694 £957.00 31168032 £2.160.00 31168033 £760.00 31168280 £1.820.00 31168279 £525.89 31168322 £501.90 31168142 £983.33 31168324 £3,345.00 31167906 £505.00 31168261 £1 997 60 31167273 £1,997.60 31167273 £2,451,748.76 31166537 £349,869.09 31167825 £65,035.31 31167744 £1,449.07 31168114 £4,877.19 31168229 £75.000.00 31168288 £1.580.00 31168281 £20 712 50 31168290 £20,712.50 31168290 £22,464.00 31168290 £616.25 31168365 £1,193.00 31167751 £3,000.00 31168237 £2.020.00 31168140 £1.557.02 31168260 £8 704 00 31168251 £8,704.00 31168251 £103,206.79 31168351 £1,800.00 31168414 £4,389.53 31168113 £13,720.00 31168191 £750.00 31167980 £769.80 31168430 £580.00 31168317 £1.610.00 31168316 £5,102.31 31168431 £4,100.00 31168386 £29,973.43 31168421 £1,470.25 31168374 £1.470.25 31168374 £717.79 31168018 £669 99 31168269 £137,117.00 31168289 £6,750.00 31159859 £862.26 31167841 £619.00 31168440 £749.84 31168319 £798.01 31168150 £1,033.66 31167928 £3,014.00 31168515 £5,978.13 31168491 £6,706.12 31168517 £10,225.00 31168516 £510.00 31167521 £501.25 31167488 £15,000.00 31168455 £2,146.00 20125820 £3,085.00 20125820 £2,280.00 31167211

City of Trees Trust City of Trees Trust	10/00/0001	Procurement Category	Purpose of Spend	Organisation
	10/06/2024 10/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Author Greater Manchester Combined Author
Clark Masts Systems Ltd	10/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Autho
COMPANY CHAMELEON LIMITED	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Author
Co-operative UK	10/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Author
DWF Law LLP	10/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Author
DWF Law LLP	10/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Autho
EDF ENERGY Limited EDF ENERGY Limited	10/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Author Greater Manchester Combined Author
Egton Medical Information Systems Ltd	10/06/2024 10/06/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Professional Fees	Greater Manchester Combined Auto
Emergency One (UK) Ltd	10/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Autho
Floorbrite Cleaning Contractors Ltd	10/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Autho
GE Robinson & Co Ltd	10/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Author
Glue Reply T/A Reply Limited	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Author
Glue Reply T/A Reply Limited	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Author
Graham + Sibbald LLP	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Author
Ingeus UK Ltd	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Author
Ingeus UK Ltd	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Autho
Ingeus UK Ltd	10/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Autho
Ingeus UK Ltd JMU Services Ltd	10/06/2024 10/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Author Greater Manchester Combined Author
Justice and Care	10/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Autho
Justice and Care	10/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auto
LMC Process & Control Ltd	10/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Autho
LMC Process & Control Ltd	10/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Author
Locogen Limited	10/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Author
Locogen Limited	10/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Author
Manchester Metropolitan University	10/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Author
Origin Fitness Limited	10/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Autho
Perfect Circle JV Ltd Perfect Circle JV Ltd	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Autho
Perfect Circle JV Ltd Perfect Circle JV Ltd	10/06/2024 10/06/2024	Capital Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Author Greater Manchester Combined Author
Perfect Circle JV Ltd	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Autho
Pick Everard	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Auth
Pick Everard	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Auth
Pick Everard	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Author
Pick Everard	10/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Auth
Positive Steps Oldham	10/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Auth
Rentokil Initial UK Ltd	10/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Auth
Rentokil Initial UK Ltd	10/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Auth
Rentokil Initial UK Ltd Rook of Roal Estate Limited T/A Newus Real Estate	10/06/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Auth
Rock n´Real Estate Limited T/A Nexus Real Estate Stockport Homes Group	10/06/2024 10/06/2024	Supplies, Services & Other Expenses Capital	Members Conference Fees Capital Grant Expenditure	Greater Manchester Combined Auth Greater Manchester Combined Auth
Stockport Homes Group Trowers & Hamlins LLP	10/06/2024 10/06/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Legal Liabilities	Greater Manchester Combined Auth Greater Manchester Combined Auth
Unique Creative Communications Ltd	10/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Auth
W.D Greenwood & Sons Ltd T/A Scratch Group	10/06/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Auth
Banner Group Ltd	11/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Auth
Best Companies Ltd	11/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Auth
Bid Group Ltd	11/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Auth
Cheshire Training Solutions Ltd	11/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Auth
Health Assured	11/06/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Auth
NHS Greater Manchester Integrated Care Board	11/06/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Auth
North Star Digital Limited	11/06/2024	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Auth
North Star Digital Limited OTRA Ltd	11/06/2024 11/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Auth Greater Manchester Combined Auth
PNMPeople Limited	11/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Auth
Rock n´ Real Estate Limited T/A Nexus Real Estate	11/06/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Auth
SocialSignIn LTD T/A Orlo	11/06/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Auth
Total Jobs Group Limited	11/06/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Auth
Transport Training Academy Ltd	11/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Auth
Transport Training Academy Ltd	11/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Auth
Youth Employment UK CIC	11/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Auth
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
Bolton MBC Bolton MBC	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Auth Greater Manchester Combined Auth
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
Bolton MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
BURY COUNCIL BURY COUNCIL	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Auth
BURY COUNCIL	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Auth
RURY COUNCIL		Indirect Employee Allowances		
Cheshire Training Solutions Ltd	12/06/2024		Training Course Fees	Greater Manchester Combined Auth
Cheshire Training Solutions Ltd DWF Law LLP		Supplies, Services & Other Expenses Transport Related Expenditure		Greater Manchester Combined Auth Greater Manchester Combined Auth
Cheshire Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd	12/06/2024 12/06/2024	Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities	Greater Manchester Combined Auti Greater Manchester Combined Auti Greater Manchester Combined Auti
Cheshire Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Floorbrite Cleaning Contractors Ltd	12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport	Greater Manchester Combined Aut Greater Manchester Combined Aut Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshire Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorbrite Cleaning Contractors Ltd Roorbrite Cleaning Contractors Ltd Jigsaw Homes North	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Employees Pay Capital	Training Course Fees Legal Liabilities Repairs and Maintennance - Transport Agency Staff Costs Agency Staff Costs Capital Grant Expenditure	Greater Manchester Combined Auth Greater Manchester Combined Auth
Cheshire Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd ligsaw Homes North Manchester City Council	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Employees Pay Capital Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Energency One (UK) Ltd Roorbite Cleaning Contractors Ltd Foorbrite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorbrite Cleaning Contractors Ltd Rioorbrite Cleaning Contractors Ltd Iggawt Homes North Manchester City Council Manchester City Council	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Energency One (UK) Ltd Roothite Cleaning Contractors Ltd Joothrite Cleaning Contractors Ltd Uigsaw Homes North Manchester City Council Manchester City Council Manchester City Council	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Taihing Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Floorbirte Cleaning Contractors Ltd Floorbirte Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council Manchester City Council Manchester City Council	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorhite Cleaning Contractors Ltd Roorhite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council Manchester City Council Manchester City Council Manchester City Council	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorhite Cleaning Contractors Ltd Floorhite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council Manchester City Council Manchester City Council Manchester City Council Manchester City Council	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Fraining Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd Jigaw Homes North Manchester (City Council Manchester City Council Manchester City Council Manchester City Council Manchester City Council Manchester City Council Manchester City Council	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshire Training Solutions Ltd DWF Law LLP Energency One (UK) Ltd Roorhite Cleaning Contractors Ltd Jorohrite Cleaning Contractors Ltd Uigsaw Homes North Manchester City Council Manchester City Council	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Legal Liabilities	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Floorbirte Cleaning Contractors Ltd Floorbirte Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester Limited	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Floorbirte Cleaning Contractors Ltd Floorbirte Cleaning Contractors Ltd Uigsaw Homes North Manchester City Council Manchester City Council Dubrit MET BOROUGH OLDHAM MET BOROUGH	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorhite Cleaning Contractors Ltd Roorhite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council DubleM MET BOROUGH	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Revenue Grant Expenditure Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshire Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorbite Cleaning Contractors Ltd Jorobrite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council Out Manchester City Council Manchester City Council Dub Mart Borouch Dub Mart Borouch	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Iransport Related Expenditure Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshire Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Floorbite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council Object Market Borouch OLDHAM MET BOROUCH OLDHAM MET BOROUCH OLDHAM MET BOROUCH	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshire Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorbite Cleaning Contractors Ltd Orobrite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City City City City City City City City	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Floorbirte Cleaning Contractors Ltd Floorbirte Cleaning Contractors Ltd Iigsaw Homes North Manchester City Council Manchester City City City City City City City City	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshire Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorbite Cleaning Contractors Ltd Roorbite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council Dublem MET BOROUGH DUDHAM MET BOROUGH DUDHAM MET BOROUGH OLDHAM MET BOROUGH OLDHAM MET BOROUGH DUDHAM MET BOROUGH DUDHAM MET BOROUGH DUDHAM MET BOROUGH DUDHAM MET BOROUGH DUDHAM MET BOROUGH DUDHAM MET BOROUGH	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshire Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorbite Cleaning Contractors Ltd Jorobrite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Cou	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transpor Related Expenditure Employees Pay Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorhite Cleaning Contractors Ltd Roorhite Cleaning Contractors Ltd Borohite Cleaning Contractors Ltd Manchester City Council Manchester City Council Dublem MET BOROUGH OLDHAM M	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshire Training Solutions Ltd DWF Law LLP Energency One (UK) Ltd Florothire Cleaning Contractors Ltd Ohorthire Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City City City City City City	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Iransport Related Expenditure Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Florothire Cleaning Contractors Ltd Florothire Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City City City City City City City City	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Feorgency One (UK) Ltd Manchester City Council Manchester City Co	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshier Training Solutions Ltd DWF Law LLP Breigency One (LK) Ltd Broothiet Cleaning Contractors Ltd Jooothie Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council Dub Manter Borouch Manchester City Council Manchester City Council Dub Manter Borouch Dub Manter Borouch Boch Da Le MBC	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorbite Cleaning Contractors Ltd Roorbite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Counc	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Energency One (UK) Ltd Florothirs Cleaning Contractors Ltd Orothris Cleaning Contractors Ltd Manchester City Council Manchester Cit	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabitities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorhite Cleaning Contractors Ltd Roorhite Cleaning Contractors Ltd Borohite Cleaning Contractors Ltd Manchester City Council Manchester City Council DLDHAM HE BOROUGH OLDHAM MET BOROUGH MET OLDHAM MET BOROUGH OLDHAM MET BOROUGH MET OLDHAM MET ODH MET OLDH MET OLDHAM MET ODH MET OLDHA	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshier Training Solutions Ltd DWF Law LLP Riengency One (LK) Ltd Riengency One (LK) Ltd Riendent Cleaning Contractors Ltd Robothie Cleaning Contractors Ltd Manchester City Council Manchester City Council DubHAM HET BOROUGH DLDHAM HET BO	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Taihing Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Auf Greater Manchester Combined Auf
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorbite Cleaning Contractors Ltd Roorbite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council OLDHAM MET BOROUGH OLDHAM MET BOROUGH M	12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Breigency One (UK) Ltd Broothire Cleaning Contractors Ltd Orothrie Cleaning Contractors Ltd Jigaaw Homes North Manchester City Council Manchester City Council DubHAM MET BOROUGH OLDHAM MET BOROUGH SAUFOR CITY COUNCL	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Uransport Related Expenditure Employees Pay Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Au
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorhite Cleaning Contractors Ltd Roorhite Cleaning Contractors Ltd Roorhite Cleaning Contractors Ltd Manchester City Council Manchester City Council Dub Market BoROUGH DUDHAM MET BOROUGH DUDHAM MET BOROUGH DUDHAM MET BOROUGH OLDHAM M	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Uransport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Aut
Cheshir Training Solutions Ltd DWF Law LLP Energency One (UK) Ltd Fioregency One (UK) Ltd Fiorethic Cleaning Contractors Ltd Jegaw Homes North Manchester City Council Manchester City Council OLDHAM MET BOROUGH OLDHAM MET BOROUGH SALFORO CITY COUNCIL SALFORO CITY COUNCIL SALFORO CITY COUNCIL SALFORO CITY COUNCIL	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Uransport Related Expenditure Employees Pay Employees Pay Employees Pay Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Au
Cheshir Training Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Roorbite Cleaning Contractors Ltd Roorbite Cleaning Contractors Ltd Jigsaw Homes North Manchester City Council Manchester City Council OLDHAM MET BOROUGH OLDHAM MET BOROUGH SAUGRO CITY COUNCL SAUGRO CITY COUNCL SAUGRO CITY COUNCL SAUGRO CITY COUNCL SAUGRO CITY COUNCL SAUGRO CITY COUNCL SAUGRO CITY COU	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Uransport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fess Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Au
Cheshir Fraining Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Fioregency One (UK) Ltd Hanchester (Chy Council Manchester (Chy Council OLDHAM MET BOROUGH OLDHAM MET BOROUGH SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO C	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Exp	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Aut Greater Manchester Combined Au
BURY COUNCIL Cheshire Training Solutions Ltd WF Law LLP Emergency One (UK) Ltd Fonorthic Cleaning Contractors Ltd Manchester City Council OLDHAM HET BOROUGH OLDHAM MET BOROUGH SOCHDALE MBC ROCHDALE MBC ROCHDALE MBC ROCHDALE MBC ROCHDALE MBC SALFORD CITY COUNCIL SALFORD MBC STOCKPORT MBC STOCKPORT MBC	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Uransport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Legal Liabilities Professional Fees Professional Fees Professional Fees Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Autt Greater Manchester Combined Autt
Cheshir Fraining Solutions Ltd DWF Law LLP Emergency One (UK) Ltd Fioregency One (UK) Ltd Hanchester (Chy Council Manchester (Chy Council OLDHAM MET BOROUGH OLDHAM MET BOROUGH SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO CHY COUNCL SAFORO C	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure Employees Pay Capital Supplies, Services & Other Expenses Supplies, Services & Other Exp	Training Course Fees Legal Liabilities Repairs and Maintenance - Transport Agency Staff Costs Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Auth Greater Manchester Combined Auth

Amount Trans £36,446.82 31164511 £36,738.33 31164510 £683.46 31168468 £35,376.00 31168520 £73,000.00 31168473 £1,385.84 31168489 £2.036.38 31168492 £599.10 31168536 £599.10 31168536 £599.10 31168536 £1,740.00 31168544 £2,468.98 31168432 -£1,508.85 31167302 £3,535.62 31168436 £25.000.00 31168015 £40.000.00 31168016 £9.000.00_31168507 £9,000.00 31168507 £1,722.41 31167802 £66,691.52 31167803 £132,545.93 31168503 £143,391.60 31167912 £11.982.50 31168475 £14,907,50 31168258 £14 907 50 31168259 £14,907.50 31168259 £1,560.00 31168230 £2,240.00 31168231 £3,527.10 31164167 £6,881.60 31167958 £75,000.00 31168236 £2,140.30 31168423 £6,538.74 31168395 £10,538,74 31168395 £10,604.93 31168398 £13,407.43 31168396 £13,682.18 31168397 £3,252.92 31168541 £3,252.92 31168542 £3.404.59 31168540 £3,440,37 31168539 £21,998.71 31168539 £21,998.71 31168519 -£1,489.45 31168449 £648.02 31168448 £1,489.45 31168448 £1,650.00 31168545 £257.358.05 31168385 £8,750.00 31168488 £5 200 00 31168132 £5,200.00 31168132 £543.00 31168522 -£528.00 31165736 £19,298.00 31168425 £896.50 31168557 £1,830.00 31168579 £3.511.07 31168577 £18.273.30 31168566 £2,000.00 31168500 £2,000.00 31168572 £8,000.00 31168571 £1,114.00 31168548 £1,500.00 31167698 £1,650.00 31168552 -£9.219.00 31168586 £901.00 31168439 £501.00 31168439 £660.00 31168560 £4,480.00 31168560 £20,000.00 31168547 £5,000.00 31168596 £5,000.00 31168597 £8.098.00 31168600 £9.858.00 31168599 £1,838.00 31168595 £100,000.00 31168595 £150,000.00 31168598 £304,523.00 31168594 £5,000.00 31168603 £5,000.00 31168604 £8,098.00 31168607 £9.858.00 31168606 £100.000.00.31168602 £100,000.00 31168602 £150,000.00 31168605 £157,973.00 31168601 £1,830.00 31166033 £3,294.00 31168624 £2,232.34 31168686 £833.31 31168701 £1.467.31 31168694 £484,390.20 31168654 £5,000.00 31168610 £5,000.00 31168611 £10,798.00 31168614 £13,142.00 31168613 £200.000.00 31168609 £200.000.00 31168612 £694,584.00 31168612 £694,584.00 31168608 £780.00 31168703 £750.00 31168626 £1,000.00 31168625 £5,000.00 31168617 £5.000.00 31168618 £8.098.00 31168621 £9.858.00 31168620 £9,858.00 31168620 £100,000.00 31168616 £150,000.00 31168619 £262,287.00 31168615 £5,000.00 31168629 £5,000.00 31168630 £8.098.00 31168633 £9.858.00 31168632 £9,538.00 31168632 £100,000.00 31168628 £150,000.00 31168631 £234,175.00 31168627 £1,078.12 31168565 £1,500.00 31168484 £5,000.00 31168637 £5,000.00 31168637 £5,000.00 31168638 £8,098.00 31168641 £9,858.00 31168640 £100,000.00 31168636 £150,000.00 31168639 £239,306.00 31168635 £5.000.00 31168644 £5,000.00 31168644 £5,000.00 31168645 £8,098.00 31168648 £9,858.00 31168647 £100,000.00 31168643 £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	
Talk Talk Business	12/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority		31168623
TAMESIDE MBC TAMESIDE MBC	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,000.00 £5,000.00	
TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	
TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	
TAMESIDE MBC TAMESIDE MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	
TAMESIDE MBC	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£150,000.00 £243,900.00	
TFGM	12/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority		31168528
TFGM	12/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority		31168529
TEGM	12/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority		31168634
TRAFFORD MBC TRAFFORD MBC	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,000.00 £5,000.00	
TRAFFORD MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£8,098.00	
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	
TRAFFORD MBC TRAFFORD MBC	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£150,000.00 £200,800.00	
Transport Training Academy Ltd	12/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority		31168543
Transport Training Academy Ltd	12/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,180.00	
University of Huddersfield	12/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£25,000.00	
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,000.00	
WIGAN MBC WIGAN MBC	12/06/2024 12/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,000.00 £8,098.00	
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£9,858.00	
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£100,000.00	
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£150,000.00	
WIGAN MBC	12/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£247,614.00	
ABARIS INTERNATIONAL LIMITED ANS Group PLC	13/06/2024 13/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£816.34 £9.780.35	31168729
Aquinas College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,680.56	
Bolton College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£487,719.83	
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	
Constellia Public Ltd DWF Law LLP	13/06/2024 13/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£58,374.36 £1,014.00	
JWF Law LLP Samblin Consultancy Limited	13/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,014.00 £1,574.70	
Hopwood Hall College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£391,147.40	
Fletcher (Engineers) Ltd	13/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£2,097.80	31168797
LTE Group (The Manchester College)	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£1,453,558.52	
M Group Manchester Limited M Group Manchester Limited	13/06/2024 13/06/2024	Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority		31168719 31168796
M Group Manchester Limited M Training	13/06/2024	Indirect Employee Allowances	Fixtures & Fittings Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£750.75 £1,230.00	
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	
OLDHAM MET BOROUGH	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£225,000.00	
OLDHAM MET BOROUGH PTP Training & Marketing Ltd	13/06/2024 13/06/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£233,592.61 £1,850.00	
PTP Training & Marketing Ltd	13/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,850.00	
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	
Salford City College SALFORD CITY COUNCIL	13/06/2024 13/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£512,855.80	31168810 31166394
SALFORD CITY COUNCIL	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,083.33	
SALFORD CITY COUNCIL	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£2,083.33	
SB Skills Solutions Ltd	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£20,049.50	
Shaping Cloud Limited	13/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,395.00	
Stamford Park Trust STOCKPORT MBC	13/06/2024 13/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,454.62 £100,817.49	
Sure Line Safety Ltd	13/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority		31167824
Fameside College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£290,464.84	
TfGM Interbank	13/06/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	£12,668,500.00	
Trafford College	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	£484,067.39	
RAFFORD MBC	13/06/2024 13/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£10,864.71 £12,139.36	
IRAFFORD MBC	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,366.41	
/oluntary Sector North West	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£183,714.75	31168685
Nard Hadaway Solicitors	13/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,905.00	
VEIGHTMANS LLP Vigan & Leigh College	13/06/2024 13/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£8,685.00 £298,686.10	
VIGAN MBC	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£298,686.10 £6,607.89	
VIGAN MBC	13/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£59,750.46	
cclimbatize Ltd	14/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£3,000.00	
Indian MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£829,000.00	
iolton MBC IRADSHAW GASS & HOPE LLP	14/06/2024 14/06/2024	Capital Capital	Capital Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,822,000.00 £1,034.72	
RADSHAW GASS & HOPE LLP RADSHAW GASS & HOPE LLP	14/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,034.72 £18,475.00	
URY COUNCIL	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£543,000.00	20125907
URY COUNCIL	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,000,000.00	
BURY COUNCIL Closer Commissioning Ltd	14/06/2024 14/06/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,549,000.00 £9,900.00	
Deser Commissioning Ltd DF ENERGY Limited	14/06/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£8,899.84	
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£5,824.97	
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£4,495.97	31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£2,198.09	
DF ENERGY Limited DF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£1,650.74 -£1,575.66	
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£1,575.66	
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£1,226.72	31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-£1,219.77	
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
DF ENERGY Limited DF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority		31168856 31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£603.92	31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
DF ENERGY Limited DF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority		31168856 31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£748.70	31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£750.70	31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
DF ENERGY Limited DF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority		31168856 31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£894.89	31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£913.78	31168856
DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
DF ENERGY Limited DF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority		31168856 31168856
DF ENERGY Limited DF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority		31168856 31168856
	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,002.98	
OF ENERGY LIMITED	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,002.86	
	14/06/2024			Greater Manchester Combined Authority	£1.053.59	21169956
DF ENERGY Limited DF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity			
EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,068.15	31168856
EDF ENERGY Limited EDF ENERGY Limited EDF FINERGY Limited EDF ENERGY Limited	14/06/2024		Electricity Electricity			31168856 31168856
EDF FENRRY Limited EDF FENRRY Limited EDF FENRRY Limited EDF ENERRY Limited EDF ENERRY Limited EDF FENRRY Limited EDF FENRRY Limited	14/06/2024 14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,068.15 £1,074.99	31168856 31168856 31168856

Beneficiary	Transaction Date 14/06/2024	Procurement Category	Purpose of Spend	Organisation		Transaction Numbe
EDF ENERGY Limited EDF ENERGY Limited	14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,465.40 £1,535.72	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,662.86	
EDF ENERGY Limited EDF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority		31168856 31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		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	£1,783.37	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited EDF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£760.32 £1,937.02	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,040.66	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,215.38	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		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		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,479.35	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited EDF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,692.25	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£3,159.01	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority		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	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,528.11	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,053.59	
EDF ENERGY Limited EDF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,068.15 £4,604.77	
EDF ENERGY Limited EDF ENERGY Limited	14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,604.77 £1,074.99	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,074.99 £1,156.90	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£5,861.28	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,198.74	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£8,952.65	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£9,276.50	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,234.51	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,465.40	
EDF ENERGY Limited EDF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,535.72 £1,662.86	
EDF ENERGY Limited EDF ENERGY Limited	14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,662.86 £1,783.37	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£1,937.02	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,040.66	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,215.38	31168856
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,479.35	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£2,692.25	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£3,159.01	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£4,528.11	
EDF ENERGY Limited EDF ENERGY Limited	14/06/2024 14/06/2024	Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,604.77 £5,861.28	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£8,952.65	
EDF ENERGY Limited	14/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£9,276.50	
GUARDIAN TECHNICAL MAINTENANCE LTD	14/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£1,515.20	
IN4.0 Group Limited	14/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,500.00	
Krol Corlett Construction Limited	14/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£8,964.01	
Krol Corlett Construction Limited	14/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£27,664.12	
Krol Corlett Construction Limited	14/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£29,365.39 £1,000,000.00	
Manchester City Council Manchester City Council	14/06/2024 14/06/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,685,000.00	
Manchester City Council	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£4,757,000.00	
Manchester Metropolitan University	14/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£75,239.33	
Mantra Learning Ltd	14/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£146,736.00	
OLDHAM MET BOROUGH	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£707,000.00	20125907
OLDHAM MET BOROUGH	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,000,000.00	20125907
DLDHAM MET BOROUGH	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£3,067,000.00	20125907
Perfect Circle JV Ltd	14/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	£6,093.12	
Rochdale Metropolitan Borough Council	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£652,000.00	
Rochdale Metropolitan Borough Council Rochdale Metropolitan Borough Council	14/06/2024 14/06/2024	Capital Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,000,000.00 £3,058,000.00	
Rochdale Metropolitan Borough Council Rochdale Training Ltd	14/06/2024 14/06/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,058,000.00 £5,625.00	
Rochdale Training Ltd	14/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,625.00 £7,350.00	
SALFORD CITY COUNCIL	14/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Autority		31166391
Salford City Council	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£796,000.00	
Salford City Council	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,000,000.00	20125907
Salford City Council	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£3,143,000.00	
Sara Barnes	14/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,250.00	
Skylight Skylight	14/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£41,457.00	
Skylight SM Social Care Commissioning Consultancy Limited	14/06/2024 14/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£41,457.00 £6,625.90	
Social Value Portal Ltd	14/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£3,291.42	
iocial Value Portal Ltd	14/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Autority	£3,291.42	
Social Value Portal Ltd	14/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£3,291.42	
Stockport MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£50,000.00	20125907
Stockport MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£791,000.00	
Stockport MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£3,978,000.00	
AMESIDE MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£631,000.00	
AMESIDE MBC	14/06/2024	Capital Supplies Services & Other Expenses	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,905,000.00	
he Growth Company he Growth Company	14/06/2024 14/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£19,029.82 £25,460.00	
he Growth Company	14/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Autority	£68,343.20	
RAFFORD MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Autority	£607,000.00	
RAFFORD MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£2,912,000.00	
VIGAN MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£908,000.00	20125907
VIGAN MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£1,500,000.00	
VIGAN MBC	14/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£4,807,000.00	
D 360 Limited	17/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£23,040.00	
Incenture UK Limited	17/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£17,000.00	
arfection Limited	17/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£11,000.00	
IELL COMPUTER CORPORATION LTD Ienehurst Care Ltd	17/06/2024 17/06/2024	Capital Supplies, Services & Other Expenses	ICT Capital Hardware Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,354.90 £4,399.20	
ienehurst Care Ltd ienehurst Care Ltd	17/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£4,399.20 £5,042.40	
enehurst Care Ltd	17/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£5,042.40 £6,338.40	
enehurst Care Ltd	17/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Autority	£7,581.60	
	17/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Autority	£1,853.28	
		Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	£1,359.00	
RAEGER LTD	17/06/2024		Agency Staff Costs	Greater Manchester Combined Authority	£1,467.31	31168890
NRAEGER LTD loorbrite Cleaning Contractors Ltd loorbrite Cleaning Contractors Ltd	17/06/2024	Employees Pay		Orantee Manakartee Oranking distance	£625.60	31168946
RRAEGER LTD loorbrite Cleaning Contractors Ltd loorbrite Cleaning Contractors Ltd yon Equipment Ltd	17/06/2024 17/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority		
RRAEGER LTD loorbrite Cleaning Contractors Ltd loorbrite Cleaning Contractors Ltd on Equipment Ltd IIDLANDHR	17/06/2024 17/06/2024 17/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£1,120.80	31168792
RRAEGER LTD Goorbine Cleaning Contractors Ltd Joorbine Cleaning Contractors Ltd yon Equipment Ltd AIDLANDHR Alasmiths Limited	17/06/2024 17/06/2024 17/06/2024 17/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,120.80 £750.00	31168792 31168893
RRAEGER LTD loorbitte Cleaning Contractors Ltd loorbitte Cleaning Contractors Ltd Joon Equipment Ltd IIDLANDHR Jaismiths Limited BJECTIVE KEYSTONE LIMITED	17/06/2024 17/06/2024 17/06/2024 17/06/2024 17/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,120.80 £750.00 £11,122.19	31168792 31168893 31168563
DRAEGER LTD Goothie Cleaning Contractors Ltd Goothie Cleaning Contractors Ltd yon Equipment Ltd MIDLANDHR Valamithes Limited DBJECTIVE KEYSTONE LIMITED DBJECTIVE KEYSTONE LIMITED PP Construction Ltd	17/06/2024 17/06/2024 17/06/2024 17/06/2024 17/06/2024 17/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Consultancy Fees Professional Fees Subscriptions Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,120.80 £750.00 £11,122.19 £37,554.02	31168792 31168893 31168563 31168141
DRAEGER LTD Roothits Cleaning Contractors Ltd Roothits Cleaning Contractors Ltd Lyon Equipment Ltd MIDLANDHR Naismiths Limited OBJECTIVE KEYSTONE LIMITED PPC Construction Ltd SMG (UK), LIMITED (Bridgewater Hall) Stockport MBC	17/06/2024 17/06/2024 17/06/2024 17/06/2024 17/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,120.80 £750.00 £11,122.19 £37,554.02	31168792 31168893 31168563 31168141 31168883

Seneficiary he Innovation Unit Limited	Transaction Date 17/06/2024	Procurement Category Supplies Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Net Amount Transaction N £109.632.50 31168857
he Pankhurst Trust (incorporating Manchester Women's Aid)	17/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£13,125.00 31168945
HOMAS HARDIE COMMERCIALS LTD	17/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£828.03 31168746
E Advisory Services Limited	17/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£529.98 31168949
Vard Hadaway Solicitors	17/06/2024 17/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£10,000.00 31168931 £3.571.44 31168906
Ve Are Digital D 360 Limited	18/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	£11.880.00 31168994
arfection Limited	18/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£11,000.00 31168972
RADSHAW GASS & HOPE LLP	18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£26,850.00 31166986
RADSHAW GASS & HOPE LLP	18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£54,900.00 31165007
Canal & River Trust Castlefield Recruitment Limited	18/06/2024 18/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Fire Safety Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,607.63 31168970 £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 £5,000.00 31168953
Constellia Public Ltd WF Law LLP	18/06/2024 18/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Legal Liabilities	Greater Manchester Combined Authority 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
WF Law LLP	18/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£2,712.12 31168983
ELtd	18/06/2024	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	£6,879.02 31168888
Samblin Consultancy Limited nstep UK Ltd	18/06/2024 18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,134.55 31165928 £69.898.74 31168954
ohn Gaffney	18/06/2024	Supplies, Services & Other Expenses Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£3,300.00 31168143
ohn Gaffney	18/06/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	£3,700.00 31168144
0dd Arts	18/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£500.00 31168980
arker-Hope Dyslexia Consulting	18/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,580.00 31168989
itney Bowes	18/06/2024 18/06/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,502.95 20125911 £29.840.31 31168988
alford City College AMUEL BROTHERS	18/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Stationerv	Greater Manchester Combined Authority Greater Manchester Combined Authority	£29,840.31 31168988 £895.42 31167577
B Skills Solutions Ltd	18/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£28,082.00 31168971
tellar Network Solutions Ltd	18/06/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£1,670.00 31166989
tellar Network Solutions Ltd	18/06/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	£3,000.00 31167160
TREETGAMES UK	18/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£25,000.00 31168493
TREETGAMES UK	18/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£25,000.00 31168493 £5.650.00 31168962
itudyflex Limited elefonica UK Ltd (O2)	18/06/2024 18/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,650.00 31168962 £977.33 31168951
NR Coaching Ltd	18/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,613.00 31168915
E Advisory Services Limited	18/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£7,150.00 31168950
ital Fire Solutions Ltd	18/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£1,125.00 31168952
Inction Together CIO	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£25,000.00 31168708
action Together CIO Noton at Home Ltd	19/06/2024 19/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£32,500.00 31168709 £16,667.00 31169046
lotton at Home Ltd lotton CVS	19/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority 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 Declan L G Hall	19/06/2024 19/06/2024	Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	£2,625.00 31167908 £2,700.00 31168999
Dunsters Farm Ltd	19/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	£514.46 31168999
Dunsters Farm Ltd	19/06/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£521.03 31168345
Junsters Farm Ltd	19/06/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	£620.73 31168022
Junsters 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
WF Law LLP Illiotts Cars	19/06/2024 19/06/2024	Supplies, Services & Other Expenses Transport Related Expenditure	Legal Liabilities Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,940.88 31169416 £1.088.69 31168325
E Robinson & Co Ltd	19/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,088.69 31168325 £1.836.24 31169380
SM 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
fanchester City Council	19/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£109,000.00 31169381
fanchester&Warrington Area Quaker Meeting	19/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£550.00 31169008
restige Chauffeurs Limited tailway Paths Limited	19/06/2024 19/06/2024	Transport Related Expenditure Premises Related Expenditure	Officers Travel & Subsistence Ground Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	£835.00 31169377 £625.00 31169039
ailway Paths Limited	19/06/2024	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	£625.00 31169039
IOCHDALE MBC	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£45,000.00 31169414
lochdale Metropolitan Borough Council	19/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,447.00 20125917
lochdale Metropolitan Borough Council	19/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,470.00 20125917
lochdale Metropolitan Borough Council hoosmiths LLP	19/06/2024	Premises Related Expenditure	Rates Legal Liabilities	Greater Manchester Combined Authority	£7,535.00 20125917
iouthway Housing Trust (Mcr) Ltd	19/06/2024 19/06/2024	Supplies, Services & Other Expenses Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,000.00 31169382 £40,000.00 20125917
elent Technology Services Ltd	19/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£6,325.40 31169400
he Grange	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,551.66 31169413
he Growth Company	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£225,797.00 31169042
he Lowry Centre Trust	19/06/2024	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	£5,777.50 31168696
hink Employment Limited	19/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£18,072.00 31169050
Incenture UK Limited	20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£23,513.00 31169498 £12,500.00 31169455
Iolton MBC	20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£12,500.00 31169455 £33,645.00 31169455
looth Centre	20/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£9,161.84 31168977
ureau van Dijk Electronic Pub	20/06/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	£8,415.00 31169503
URY COUNCIL	20/06/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	£899,936.00 31164782
URY COUNCIL	20/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£3,358.00 20125927
uy Me Media Constellia Public Ltd	20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,000.00 31169432 £8,194.87 31168283
Syclescheme Ltd	20/06/2024	Other Balances	Professional Fees Cycle Scheme	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,351.66 31169454
WF Law LLP	20/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£780.00 31169469
lliotts Cars	20/06/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33 31169423
Illiotts Cars	20/06/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	£983.33 31169433
ire Hose Tech Ltd ire Service College LTD	20/06/2024 20/06/2024	Supplies, Services & Other Expenses Indirect Employee Allowances	Operational Equipment Non-Consumables Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,005.28 31169485 £1,500.00 31163982
ire Service College LTD	20/06/2024	Indirect Employee Allowances	Training Course Fees 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
Breater Manchester Chamber of Commerce larding Jones Associates Ltd	20/06/2024 20/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	£835.00 31169393 £2,495.60 31169494
an ang solida Aaaudatda Etu	20/06/2024 20/06/2024	Supplies, Services & Other Expenses Employees Pay	Consultancy Fees Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,495.60 31169494 £10,723.75 31169499
fanchester University NHS Foundation Trust		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£30,000.00 31169415
fanchester University NHS Foundation Trust IHS Greater Manchester Integrated Care Board	20/06/2024		Revenue Grant Expenditure	Greater Manchester Combined Authority	£50,000.00 31169422
IHS Greater Manchester Integrated Care Board DLDHAM MET BOROUGH	20/06/2024	Supplies, Services & Other Expenses			
IHS Greater Manchester Integrated Care Board)LDHAM MET BOROUGH M Social Care Commissioning Consultancy Limited	20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£7,721.30 31169444
IHS Greater Manchester Integrated Care Board IDHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM	20/06/2024 20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Traffic Signal Repairs	Greater Manchester Combined Authority	£3,026.75 31169486
IHS Greater Manchester Integrated Care Board LDHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM FGM	20/06/2024 20/06/2024 20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,026.75 31169486 £5,015.68 31169482
IHS Greater Manchester Integrated Care Board IDHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM	20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority	£3,026.75 31169486 £5,015.68 31169482 £6,631.40 31169484
HIS Greater Manchester Integrated Care Board JLDHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM FGM FGM	20/06/2024 20/06/2024 20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,026.75 31169486 £5,015.68 31169482
IHS Greater Manchester Integrated Care Board LDHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM FGM FGM FGM	20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,026.75 31169486 £5,015.68 31169482 £6,631.40 31169484 £318,500.00 31169493
HIS Greater Manchester Integrated Care Board DUDHAM MEE BOROUGH MSocial Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM	20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,026.75 31169486 £5,015.68 31169482 £6,63140 31169484 £318,500.00 31169483 £750.00 31169483 £750.00 31169481 £2,500.00 31169467
HIS Greater Manchester Integrated Care Board JLDHAM MET BOROUGH 8 Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM	20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,026.75 31169489 £5,015.68 31169482 £6,631.40 31169484 £318,500.00 31169493 £750.00 31169463 £750.00 31169461 £2,500.00 31169467 £3,990.00 31169468
IHS Greater Manchester Integrated Care Board DUHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM FGM	20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,026,75 31169486 25,015,68 31169482 26,631,40 31169484 2318,500,00 31169483 2750,00 31169483 2750,00 31169487 23,990,00 31169467 23,990,00 31169467
HIS Greater Manchester Integrated Care Board JLDHAM MET BOROUGH Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM FGM FGM	20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024 20/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	£3,026.75 31169486 £5,015.68 31169482 £6,631.40 31169484 £318,500.00 31169483 £750.00 31169483 £750.00 31169487 £3,990.00 31169487 £3,990.00 31169469 £54,455.33 31169470 £11,777.15 31169460
HIS Greater Manchester Integrated Care Board JLDHAM MET BOROUGH & Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM FGM FGM	2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	E3,026,75 31169486 E5,015,68 31169482 E6,631,40 31169484 E318,500,00 31169483 E750,00 31169463 E750,00 31169467 E3,900,00 31169467 E3,900,00 31169468 E5,445,53 31169470 E11,777,15 31169460 E13,245,00 31169461
HIS Greater Manchester Integrated Care Board DUHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM FGM FGM	2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,026,75 31169486 25,015,68 31169482 25,6,631,40 31169484 2318,500,00 31169483 2750,00 31169481 22,500,00 31169487 23,990,00 31169467 25,990,00 31169467 211,777,15 31169460 211,245,50 31169461 216,624,88 311694674
HIS Greater Manchester Integrated Care Board JLDHAM MET BOROUGH & Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM FGM FGM	2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	E3,026,75 31169486 E5,015,68 31169482 E6,631,40 31169484 E318,500,00 31169483 E750,00 31169463 E750,00 31169467 E3,900,00 31169467 E3,900,00 31169468 E5,445,53 31169470 E11,777,15 31169460 E13,245,00 31169461
HIS Greater Manchester Integrated Care Board JLDHAM MET BOROUGH Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM FGM FGM	2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	E3,026,75 3116946 E5,015,68 31169482 E5,631,40 31169482 E75,00,00 31169483 E75,000 31169483 E75,000 31169467 E3,990,00 31169467 E3,990,00 31169467 E1,277,15 31169470 E11,277,15 31169470
HIS Greater Manchester Integrated Care Board DUHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM FGM FGM	2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capita	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	E3,026,75 31169486 E5,015,68 31169482 E5,631,40 31169482 E75,00,00 31169483 E750,00 31169463 E750,00 31169467 E3,990,00 31169467 E3,990,00 31169467 E11,777,15 31169470 E11,777,15 31169470 E13,245,00 31169475 E12,525,04 31169475 E17,525,04 31169476 E20,626,74 31169468
HIS Greater Manchester Integrated Care Board DUHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM FGM FGM	2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024 2006;/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	E3,026.75 31169486 E5,015.68 31169482 E5,631.40 31169483 E750.00 31169483 E750.00 31169483 E750.00 31169487 E2,500.00 31169487 E3,990.00 31169467 E13,245.00 31169467 E13,245.00 31169461 E13,245.00 31169474 E16,688.99 31169475 E17,555.04 31169476 E20,626.74 31169476 E20,716.03 31169491
HIS Greater Manchester Integrated Care Board DUHAM MET BOROUGH M Social Care Commissioning Consultancy Limited FGM FGM FGM FGM FGM FGM FGM FGM FGM FGM	2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024 2006/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Capital Capita	Professional Fees Traffic Signal Repairs Traffic Signal Repairs Traffic Signal Repairs Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	E3,026,75 31169486 E5,015,68 31169482 E5,631,40 31169482 E75,00,00 31169483 E750,00 31169463 E750,00 31169467 E3,990,00 31169467 E3,990,00 31169467 E11,777,15 31169470 E11,777,15 31169470 E13,245,00 31169475 E12,525,64 31169475 E17,525,64 31169476 E20,626,74 31169468

Beneficiary IFGM	20/06/2024	Procurement Category Capital	Purpose of Spend Traffic Signals	Organisation Greater Manchester Combined Authority	Net Amount Transaction Num £68,469.29 31169462
IFGM IFGM	20/06/2024	Capital	Traπic Signats Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£68,469.29 31169462 £6,731.25 31169464
FGM	20/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£8,835.00 31169465
IFGM	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
JNITED UTILITIES WATER PLC	20/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1,557.02 31169426
Allstar Business Solutions Ltd CIVICA UK LTD	21/06/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	£61,370.77 20125933
CIVICA UK LTD	21/06/2024 21/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Postage Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	£991,731.16 31169501 £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 + Sibbald 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 Karimulla Akbar Khan	21/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	-£2,300.00 31169525
Karimulla Akbar Khan Karimulla Akbar Khan	21/06/2024 21/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,300.00 31169525 £2,812.18 31169524
Krol Corlett Construction Limited	21/06/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority 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	Bates	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
Drigin Fitness Limited	21/06/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	£8,942.28 31168535
Drigin 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 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£780.75 31169548
ServiceMaster Manchester Contract Services Felent Technology Services Ltd	21/06/2024 21/06/2024	Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,726.15 31169547 £2,042.20 31166988
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 Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,557.02 31169505 £1,557.02 31169507
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	21/06/2024 21/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,557.02 31169507 £1,557.02 31169508
UNITED UTILITIES WATER PLC	21/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,557.02 31169508 £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 Rescure 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 First Responder Ltd	24/06/2024 24/06/2024	Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£500.00 31169596 £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
las 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 DLDHAM MET BOROUGH	24/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure Rates	Greater Manchester Combined Authority	£50,000.00 31168841
DLDHAM MET BOROUGH DLDHAM MET BOROUGH	24/06/2024 24/06/2024	Premises Related Expenditure Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,894.00 20125955 £4,122.00 20125955
DLDHAM MET BOROUGH	24/06/2024	Premises Related Expenditure	Bates	Greater Manchester Combined Authority	£5,078.00 20125955
DLDHAM 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
Fransport 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 WIGAN MBC	24/06/2024 24/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£1,716.00 31169599 £32,076.00 31169624
WIGAN MBC Accenture UK Limited	25/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£32,076.00 31169624 £7,910.50 31169456
Barclays	25/06/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority 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 Commercial Blinds and Glazing Limited	25/06/2024 25/06/2024	Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,330.13 31169572 £700.00 31169662
Commercial Bunds and Glazing Limited Fluxx Ltd T/A Magnetic	25/06/2024	Premises Related Expenditure Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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
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 Realise Learning and Employment Limited	25/06/2024 25/06/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	£5,352.00 31168844 £13,380.00 31167583
Salford City Council	25/06/2024	Premises Related Expenditure	Revenue Grant Expenditure Rates	Greater Manchester Combined Authority 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
	25/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£6,395.00 31168734
Shaping Cloud Limited	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£821.00 20125956
Shaping Cloud Limited Stockport MBC	25/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,071.00 20125956
Shaping Cloud Limited Stockport MBC Stockport MBC		Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£6,607.00 20125956
Shaping Cloud Limited Stockport MBC Stockport MBC Stockport MBC	25/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£13,915.20 31169652
shaping Cloud Limited Stockport MBC Stockport MBC Stockport MBC The Brothers of Charity Services - Greater Manchester Services	25/06/2024		Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	£901.00 31169675
Shaping Cloud Limited stockport MBC stockport MBC The Brothers of Charity Services - Greater Manchester Services Orial Jobs Group Limited	25/06/2024 25/06/2024	Indirect Employee Allowances	Bouopuo Crapt Funza ditur		£28,734.00 31169671
Shaping Cloud Limited Stockport MBC Stockport MBC The Brothers of Charity Services - Greater Manchester Services Total Jobs Group Limited RAFFORD MBC	25/06/2024 25/06/2024 25/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses	Revenue Grant Expenditure		£2 200 00 211000E4
Shaping Cloud Limited Stockport MBC Stockport MBC He Brothers of Charity Services - Greater Manchester Services Fotal Jobs Group Limited IRAFFORD MBC WISE OWL BUSINESS SOLUTIONS	25/06/2024 25/06/2024 25/06/2024 25/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£3,200.00 31169651
Shaping Cloud Limited Stockport MBC Stockport MBC The Brothers of Charity Services - Greater Manchester Services Total Jobs Group Limited TRAFFORD MBC WISE OWIL BUSINESS SOLUTIONS Kard Consultancy & Training Ltd	25/06/2024 25/06/2024 25/06/2024 25/06/2024 25/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,894.00 31169667
Shaping Cloud Limited Stockport MBC Stockport MBC He Brothers of Charity Services - Greater Manchester Services Total Jobs Group Limited RAFFORD MBC WISE OWL BUSINESS SOLUTIONS Gard Consultancy & Training Ltd More Venues Limited	25/06/2024 25/06/2024 25/06/2024 25/06/2024 25/06/2024 26/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Other Training Expenses Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,894.00 31169667 £10,833.34 31169673
Shaping Cloud Limited Stockport MBC Stockport MBC The Brothers of Charity Services - Greater Manchester Services Total Jobs Group Limited TRAFFORD MBC WISE OWIL BUSINESS SOLUTIONS Kard Consultancy & Training Ltd	25/06/2024 25/06/2024 25/06/2024 25/06/2024 25/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Other Training Expenses Room Hire Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,894.00 31169667
Shaping Cloud Limited Stockport MBC Stockport MBC The Brothers of Charity Services - Greater Manchester Services Fotal Jobs Group Limited TRAFFORD MBC WISE CWIL BUSINESS SOLUTIONS Karct Consultancy & Training Ltd Adore Venues Limited Adore Venues Limited	25/06/2024 25/06/2024 25/06/2024 25/06/2024 25/06/2024 26/06/2024 26/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances	Training Course Fees Other Training Expenses Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,894.00 31169667 £10,833.34 31169673 £960.00 31169694
Shaping Cloud Limited Stockport MBC Stockport MBC The Brothers of Charity Services - Greater Manchester Services Fotal Jobs Group Limited IRRAFFORD MBC WISE OWL BUSINESS SOLUTIONS Karct Consultancy & Training Ltd Adore Venues Limited Andrew Kearins Counselling & Psychotherapy Botton MBC	25/06/2024 25/06/2024 25/06/2024 25/06/2024 25/06/2024 26/06/2024 26/06/2024 26/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Capital	Training Course Fees Other Training Expenses Room Hire Medical Fees Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,894.00 31169667 £10,833.34 31169673 £960.00 31169694 £28,407.96 20125968
Shaping Cloud Limited Stockport MBC Stockport MBC The Brothers of Charity Services - Greater Manchester Services Total Jobs Group Limited TRAFFORD MBC MSE CWL BUSINESS SOLUTIONS Kact Consultancy & Training Ltd Adore Venues Limited Andrew Kearins Counselling & Psychotherapy Bolton MBC DWF Law LLP	25/06/2024 25/06/2024 25/06/2024 25/06/2024 25/06/2024 26/06/2024 26/06/2024 26/06/2024 26/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses	Training Course Fees Other Training Expenses Room Hire Medical Fees Capital Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,894.00 31169667 £10,833.34 31169673 £960.00 31169694 £28,407.96 20125968 £1,339.41 31169778
Shaping Cloud Limited Stockport MBC Stockport MBC The Brothers of Charity Services - Greater Manchester Services Total Jobs Group Limited TRAFFORD MBC WISE OWL BUSINESS SOLUTIONS Katc Consultancy & Training Ltd Adore Venues Limited Andrew Kearins Counselling & Psychotherapy Solton MBC	25/06/2024 25/06/2024 25/06/2024 25/06/2024 25/06/2024 26/06/2024 26/06/2024 26/06/2024 26/06/2024	Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Supplies, Services & Other Expenses Indirect Employee Allowances Capital Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Training Course Fees Other Training Expenses Room Hire Medical Fees Capital Grant Expenditure Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	£2,894.00 31169667 £10,833.34 31169673 £960.00 31169694 £28,407.96 20125968 £1,339.41 31169778 £1,948.88 31169729

Seneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount Transaction Num
M Waste Disposal Authority	26/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£17,118.04 31169715
4 Waste Disposal Authority	26/06/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	£17,118.04 31169715
eater Manchester Chamber of Commerce	26/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£1,350.00 31169730
eater Manchester Women's Support Alliance	26/06/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	£212,500.00 31169723
ARTSHORNE MOTOR SERVICES LIMITED	26/06/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	£21,078.96 31168967
EYWOOD LIMITED	26/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£931.00 31169783
geus UK Ltd	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£12,504.66 31169754
igeus UK Ltd	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£23,898.60 31169758
ngeus UK Ltd	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£203,478.26 31168505
onica Minolta Business Solutions (UK) Limited	26/06/2024	Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority	£1,626.91 31169769
lanchester&Warrington Area Quaker Meeting	26/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£550.00 31169726
ollen Studio	26/06/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	£2,600.00 31169747
restige Chauffeurs Limited	26/06/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	£550.00 31169711
ider Levett Bucknall UK Limited	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£1,050.00 31169721
OCHDALE MBC	26/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£21,292.00 31169762
ALEORD CITY COUNCIL	26/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-£107,983.50 31169752
ALFORD CITY COUNCIL	26/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-£100,528.32 31169751
ALEORD CITY COUNCIL	26/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-£74.165.47 31169753
ibbald Associates	26/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£5,000.00 31169720
AMESIDE MBC	26/06/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	£3,485.00 31169714
eam Storey Sport Limited	26/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£5,000.00 31169767
FGM	26/06/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	£1,959.15 31169760
he Growth Company	26/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£137,924.00 31169712
PAS Limited	26/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£8,625.00 31168758
ECOM Limited	27/06/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	£24,184.69 31169600
SURY COUNCIL	27/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£16,000.00 31169746
RAEGER LTD	27/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£3,159.00 31167728
RAEGER LTD	27/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£4,517.10 31168326
duQual Assessment Limited (Neil Heys)	27/06/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	£1,500.00 31169742
npact Research Ltd	27/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£7.375.00 31169558
vestec Asset Finance PLC	27/06/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	£531.00 31169713
JLJ Limited T/A The Recruitment Events Co	27/06/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	£792.00 31167404
each Publishing Services Limited	27/06/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	£1,693.24 31169841
etrofit Works Limited t/a BetrofitWorks	27/06/2024			Greater Manchester Combined Authority	£1,053.24 31105841 £106.282.60 31169809
		Supplies, Services & Other Expenses	Revenue Grant Expenditure	,	
ALFORD CITY COUNCIL	27/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£75,000.00 31169852
ecret HQ Limited	27/06/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	£8,600.00 31169790
TOCKPORT MBC	27/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£12,500.00 31169791
TOCKPORT MBC	27/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£33,645.00 31169791
tockport Metropolitan Borough Council	27/06/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	£735,000.00 20125981
EDACTED PERSONAL INFORMATION	27/06/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	£998.50 31169827
he University of Manchester	27/06/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	£502.25 31169785
/IGAN MBC	27/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,809.00 20125981
/IGAN MBC	27/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,183.00 20125981
VIGAN MBC	27/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£16.244.00 20125981
Vord Portrait Limited	27/06/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	£14.550.00 31168427
MS Surveys Ltd	28/06/2024	Supplies, Services & Other Expenses	Site Survey Investigation	Greater Manchester Combined Authority	£1.300.00 31169856
ewhurst Utility Services Ltd	28/06/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	£1.153.27 31169798
umberside Lifting Services Ltd	28/06/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	£877.00 31169810
geus UK Ltd	28/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£19,207.68 31169755
igeus UK Ltd	28/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£197,199.00 31169756
lanchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£1,834.00 20125983
lanchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,183.00 20125983
lanchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£2,639.00 20125983
lanchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£4,204.00 20125983
lanchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£10,101.00 20125983
anchester City Council	28/06/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	£16,835.00 20125983
larketing Manchester	28/06/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	£25,000.00 31169816
loss Side Fire Station Boxing Club	28/06/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	£900.00 31169854
ne Way Group Ltd	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£31,458,14 31169427
ADIOCOMS SYSTEMS LIMITED	28/06/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	£5.025.00 31169395
JEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Waste Site Programmed	Premises Related Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-£194.875.58 20125983
UEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£43,295.54 20125983
UEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£47,033.09 20125983
UEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£71,632.14 20125983
UEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£148,878.42 20125983
JEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Capital	Site Works	Greater Manchester Combined Authority	£309,246.90 20125983
JEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Waste Disposal Services	Supplies, Services & Other Expenses	Greater Manchester Combined Authority	-£253,734.62 20125983
JEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£36,023.67 20125983
JEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£36,023.67 20125983
UEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£1.279.650.48 20125983
UEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	£4.275.770.53 20125983
UEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£72,245.28 20125983
UEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£89,329.16 20125983
UEZ RECYCLING AND RECOVERY UK LTD	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£191,040.64 20125983
	28/06/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	£874,200.29 20125983
UEZ RECYCLING AND RECOVERY UK LTD					
	28/06/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	£800.00 31169855
JEZ RECYCLING AND RECOVERY UK LTD etra Tech Limited nink Trinity Limited			Professional Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	£800.00 31169855 £22,950.00 31169808