

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,244.00	20126562
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,809.00	20126562
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20126562
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,204.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	10,101.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,835.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,584.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,584.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,584.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,528.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,451.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,353.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,834.00	20126567
Manchester City Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,639.00	20126567
J Fletcher (Engineers) Ltd	01/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,017.70	31177011
Ashdown Phillips & Partners (Rent)	01/10/2024	Supplies, Services & Other Expenses	Car Park Fees	Greater Manchester Combined Authority	562.50	31177007
ALLIANCE DISPOSABLES LTD	01/10/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	598.00	31176972
OTRA Ltd	01/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	985.00	31176971
OTRA Ltd	01/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	985.00	31176970
OTRA Ltd	01/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	985.00	31176968
OTRA Ltd	01/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	985.00	31176967
OTRA Ltd	01/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	985.00	31176966
Cr8 Project Surveyors Ltd	01/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,037.50	31176964
Cr8 Project Surveyors Ltd	01/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,237.50	31176963
Cr8 Project Surveyors Ltd	01/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,237.50	31176961
Cr8 Project Surveyors Ltd	01/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,037.50	31176960
Cr8 Project Surveyors Ltd	01/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,237.50	31176958
Cr8 Project Surveyors Ltd	01/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,706.25	31176957
OTRA Ltd	01/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	985.00	31176956
OTRA Ltd	01/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	985.00	31176952
Cr8 Project Surveyors Ltd	01/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,775.00	31176951
OTRA Ltd	01/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	985.00	31176950
PROFESSIONAL PEST SERVICES	01/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	650.00	31176927
Dunsters Farm Ltd	01/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	673.55	31176772
Corps Security (UK) Limited	01/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,868.50	31176745
BURY COUNCIL	01/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,953.75	31176711
Michael Page International Recruitment Limited	01/10/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	4,204.53	31176692
Michael Page International Recruitment Limited	01/10/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	4,424.31	31176691
Brand Edge Limited	01/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,900.00	31176685
Airwave Solutions Ltd	01/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,541.55	31176342
Airwave Solutions Ltd	01/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29	31176342
Telent Technology Services Ltd	01/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,821.05	31175409
Stellar Network Solutions Ltd	01/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	825.00	31175266
EDF ENERGY Limited	01/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	531.00	31174753
Telent Technology Services Ltd	01/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	14,382.93	31174418
Airwave Solutions Ltd	01/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29	31174417
DELL COMPUTER CORPORATION LTD	01/10/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	17,610.40	31173185
Airwave Solutions Ltd	01/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29	31171638
BURY COUNCIL	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20126578
BURY COUNCIL	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,108.00	20126578
BURY COUNCIL	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,262.00	20126578
BURY COUNCIL	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	27,095.00	20126578
Click Travel LTD	01/10/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-570.75	20126578
Click Travel LTD	01/10/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	13,164.32	20126578
Southway Housing Trust (Mcr) Ltd	01/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	120,000.00	20126578
Tameside Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,249.00	20126578
Tameside Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,931.00	20126578
Tameside Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,618.00	20126578
Tameside Council	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,279.00	20126578
Trafford MBC	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	692.00	20126578
Trafford MBC	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,495.00	20126578
Trafford MBC	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,112.00	20126578
WIGAN MBC	01/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,085.00	20126578
Manchester City Council	01/10/2024	Rates	Rates	Greater Manchester Combined Authority	-5,949.00	20126567
N Power	01/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	531.00	31174753
M-four Print, part of Manchester City Council	02/10/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	935.00	31177092
Ashdown Phillips & Partners (Rent)	02/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,181.31	31177070
Louise Schofield Sole Trader	02/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	850.00	31177067
Lancashire Outdoor Activities Initiative (The Anderton Centre)	02/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,460.00	31177059
Pioneer Print Solutions	02/10/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	790.00	31177057
Gala Tent Ltd	02/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,018.58	31177052
Bolton MBC	02/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,072.74	31177041
Causeway Charitable Services	02/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,492.02	31177039
Hannah McLennan - Jones Sole Trader	02/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	500.00	31177031
Made By Mortals CIC	02/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	620.00	31177030
Made By Mortals CIC	02/10/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	4,380.00	31177030
Winton Flooring Limited	02/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	724.25	31177029
TAMESIDE MBC	02/10/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	2,753.67	31177028
Realise Learning and Employment Limited	02/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,338.00	31177019
Realise Learning and Employment Limited	02/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,714.40	31176991
THOMAS HARDIE COMMERCIALS LTD	02/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	804.23	31176976
THOMAS HARDIE COMMERCIALS LTD	02/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,938.86	31176948
Keela International Ltd	02/10/2024	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	737.80	31176901
Parr Facilities Management Limited	02/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	87,670.04	31176900
Bury Metropolitan Arts Association	02/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,950.00	31176887
The Yard (Manchester) Ltd	02/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,400.00	31176863
Aquaspeed Drain Services LLP	02/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	990.00	31176828
Greater Manchester Mental Health Nhs Foundation Trust	02/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,849.64	31176825
Dunsters Farm Ltd	02/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	637.45	31176703
Stockport NHS Foundation Trust	02/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	880.00	31176664
The Growth Company	02/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,650.00	31176585
JBC Control Systems Ltd	02/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,650.00	31176492
Ricardo-AEA Ltd	02/10/2024	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	1,810.00	31176462
N Power	02/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,181.31	31177070
SALFORD CITY COUNCIL	02/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-12,161.19	31177060
Greater Manchester Chamber of Commerce	03/10/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	505.00	31177171
Ashdown Phillips & Partners (Rent)	03/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,941.27	31177165
DJS Research Limited	03/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,500.00	31177148
King 's House Conference (Greater Manchester) Ltd	03/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,703.50	31177146
Onefile Ltd	03/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,332.00	31177138
Pollen Studio	03/10/2024	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	3,200.00	31177137
DWF Law LLP	03/10/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	8,976.00	31177136
SALFORD CITY COUNCIL	03/10/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	20,137.50	31177131
NLA Media Access Limited	03/10/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	22,849.45	31177121
Shaping Cloud Limited	03/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,395.00	31177118
Rochdale Training Ltd	03/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,562.50	31177108
Rochdale Training Ltd	03/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,187.50	31177107
GML Joinery and Construction LLP	03/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	895.00	31177103
GML Joinery and Construction LLP	03/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,560.00	31177102
Telefonica UK Ltd (O2)	03/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	981.39	31177025
Origin Fitness Limited	03/10/2024	Premises Related Expenditure	Fixtures & Services	Greater Manchester Combined Authority	8,268.82	31176452
Stockport Masonic Guildhall	03/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	676.00	31176367
STALYBRIDGE AUTO SALVAGE LTD	03/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	920.00	31174952
SALFORD CITY COUNCIL	03/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,161.19	31172106
N Power	03/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,941.27	31177165

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
New Generation Training and Consultancy Ltd	04/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	56,441.79	31177290
New Generation Training and Consultancy Ltd	04/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,205.48	31177289
Menopause in the Workplace Ltd	04/10/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	795.00	31177284
Newsquest Media Group	04/10/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	640.00	31177274
Baker Mallett LLP	04/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	708.00	31177264
Bolton at Home Ltd	04/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,667.00	31177262
Timpson Ltd	04/10/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,431.00	31177260
GovNet Communications	04/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	890.00	31177256
THE MAILING ROOM	04/10/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	3,500.00	31177252
The Growth Company	04/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,245.20	31177245
The Growth Company	04/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,608.16	31177244
The Growth Company	04/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,216.00	31177243
Xact Consultancy & Training Ltd	04/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	545.00	31177241
Fast Engineering Limited	04/10/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	5,230.00	31177237
Greater Manchester Chamber of Commerce	04/10/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	550.00	31177227
Reach Publishing Services Limited	04/10/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,060.36	31177225
SFJ Awards	04/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,137.50	31177220
This Is Capacity CIC	04/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,289.17	31177213
Rock n' Real Estate Limited T/A Nexus Real Estate	04/10/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31177212
Xact Consultancy & Training Ltd	04/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,447.00	31177198
Phoenix Software Ltd	04/10/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	554.40	31177195
Salford Foundation Ltd	04/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,970.00	31177183
Salford Foundation Ltd	04/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	74,439.50	31177182
Mantra Learning Ltd	04/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,350.00	31177168
Mantra Learning Ltd	04/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,228.80	31177167
Cowburn Watson-Box Ltd	04/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,914.00	31177141
Bolton CVS	04/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,580.00	31177117
Dunsters Farm Ltd	04/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	880.39	31177061
Avison Young (GVA)	04/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,246.00	31177056
COMPACT GROUNDS MAINTENANCE LD	04/10/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	552.00	31177036
COMPACT GROUNDS MAINTENANCE LD	04/10/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	552.00	31177034
COMPACT GROUNDS MAINTENANCE LD	04/10/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	966.84	31177033
Dunsters Farm Ltd	04/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	569.71	31176987
Dunsters Farm Ltd	04/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	533.78	31176987
The Big Life Company	04/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	283,333.33	31176959
DLA Piper UK LLP	04/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,511.20	31176953
Thomann GmbH	04/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	2,512.46	31176488
Dundee and Angus College	04/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,760.00	31176471
GM Business Support Ltd	04/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,284,100.00	31176389
Ryedale Organics Ltd	04/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	197,786.01	31175229
The Growth Company	04/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	560,620.00	31174205
Ashton's Composting Ltd	04/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-1,253.47	31177215
Acclimatize Ltd	07/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,256.00	31177365
DIRECT ACCESS PLATFORMS	07/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	870.00	31177360
DIRECT ACCESS PLATFORMS	07/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	870.00	31177359
DIRECT ACCESS PLATFORMS	07/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	870.00	31177356
Studyflex Limited	07/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31177355
GROUNDWORK GREATER MANCHESTER	07/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,964.15	31177354
BRADSHAW GASS & HOPE LLP	07/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	905.96	31177353
Telent Technology Services Ltd	07/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,821.05	31177352
Rochdale Training Ltd	07/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,700.00	31177344
Rochdale Training Ltd	07/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,875.00	31177343
Rochdale Training Ltd	07/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,562.50	31177342
UBDS IT Consulting Ltd	07/10/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	68,004.00	31177341
Walker Resource Management T/A WRM Ltd	07/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,120.00	31177325
Origin Fitness Limited	07/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	7,492.98	31177314
Greater Manchester Chamber of Commerce	07/10/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,199.00	31177312
WEIGHTMANS LLP	07/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,080.00	31177311
Open Kitchen MCR	07/10/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	3,749.90	31177309
Prestige Chauffeurs Limited	07/10/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,175.00	31177308
Elite Fire Equipment Services	07/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,320.90	31177306
SPECIAL CATERING HOLDINGS LIMITED t/a Heathcotes	07/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,640.00	31177302
Greater Manchester Immigration Unit	07/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00	31177291
J Fletcher (Engineers) Ltd	07/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,350.00	31177275
J. Gaffney Tree Services	07/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	500.00	31177268
THE AUTOMATIC DOOR COMPANY LIMITED	07/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,864.18	31177228
GUARDIAN TECHNICAL MAINTENANCE LTD	07/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,081.60	31177214
Origin Fitness Limited	07/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	798.00	31177173
Methodist Central Buildings Management Committee	07/10/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	1,200.00	31177096
Methodist Central Buildings Management Committee	07/10/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	600.00	31177096
Corps Security (UK) Limited	07/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,167.80	31176746
TFGM	08/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,097.12	31177453
TFGM	08/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,609.29	31177452
TFGM	08/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,714.45	31177451
TFGM	08/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,591.78	31177450
TFGM	08/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,618.43	31177449
TFGM	08/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,889.39	31177448
TFGM	08/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,551.38	31177447
TFGM	08/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,626.32	31177446
TFGM	08/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,046.01	31177445
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	44,308.63	31177444
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	27,989.87	31177443
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	41,963.59	31177442
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	17,020.26	31177441
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	22,907.03	31177440
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,584.05	31177439
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31177438
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31177437
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	38,788.20	31177436
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	66,795.00	31177435
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	19,204.94	31177434
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,182.41	31177433
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	1,730.00	31177433
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	7,436.88	31177432
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	10,628.14	31177431
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00	31177431
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31177430
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	5,711.89	31177429
TFGM	08/10/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	42,941.69	31177428
The Growth Company	08/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	155,700.00	31177426
The Innovation Unit Limited	08/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	54,816.25	31177414
SUEZ RECYCLING AND RECOVERY UK LTD	08/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	36,023.67	31177411
Getty Images (UK) Limited	08/10/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,400.00	31177410
MedTree	08/10/2024	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	972.67	31177397
SFJ Awards	08/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,250.00	31177378
ServiceMaster Manchester Contract Services	08/10/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,131.82	31177377
RAW Design Studio	08/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,931.10	31177350
Ingeus UK Ltd	08/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	238,986.00	31177334
Ingeus UK Ltd	08/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	38,415.36	31177333
Ingeus UK Ltd	08/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,243.80	31177332
Ingeus UK Ltd	08/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,293.20	31177331
Origin Fitness Limited	08/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	7,366.52	31177321
Everyday Talk Limited	08/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,800.00	31177320
Everyday Talk Limited	08/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,150.00	31177319
Dunsters Farm Ltd	08/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	542.29	31177280
People Asset Management Ltd	08/10/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	23,929.00	31177263

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
People Asset Management Ltd	08/10/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	21,532.00	31177263
VE Advisory Services Limited	08/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	580.04	31177191
VE Advisory Services Limited	08/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,937.50	31177190
SALFORD COMMUNITY LEISURE LTD	08/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31177185
Kingspan Water & Energy (Fuel Tank Shop)	08/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,600.00	31177106
Kingspan Water & Energy (Fuel Tank Shop)	08/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,021.60	31177105
Kingspan Water & Energy (Fuel Tank Shop)	08/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,026.00	31177104
10GM Ltd	08/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	74,783.96	31176683
Environment Agency	08/10/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,445.60	31175657
STEROPLAST HEALTHCARE LIMITED	08/10/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,090.00	31175592
WSP UK Limited	08/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,543.01	31174898
WSP UK Limited	08/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,179.00	31174897
Botton MBC	08/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,146.00	20126628
Botton MBC	08/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,085.00	20126628
SB Skills Solutions Ltd	09/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	42,546.00	31177545
Manchester City Council	09/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,819.60	31177532
TRAFFORD MBC	09/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,500.00	31177527
TRAFFORD MBC	09/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,141.00	31177526
Vimpex Ltd	09/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	12,348.00	31177521
Draper Tools Ltd	09/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	919.70	31177514
GML Joinery and Construction LLP	09/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	16,640.00	31177513
Rochdale Training Ltd	09/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,000.00	31177504
Economic Modeling LLC	09/10/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	19,000.00	31177502
Pollen Studio	09/10/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	9,480.00	31177501
A & A Technical Rescue Ltd	09/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,600.00	31177495
Corps Security (UK) Limited	09/10/2024	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	9,936.00	31177494
Corps Security (UK) Limited	09/10/2024	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	5,796.00	31177493
SB Skills Solutions Ltd	09/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	98,811.25	31177479
Home Office	09/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	71,801.62	31177476
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	29,500.00	31177470
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,517.51	31177468
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,452.05	31177467
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,913.26	31177466
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,832.33	31177465
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,610.30	31177464
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	777.80	31177463
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,743.90	31177462
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,962.27	31177461
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,733.90	31177460
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,175.26	31177459
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,403.06	31177458
TFGM	09/10/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,682.52	31177457
Cr8 Project Surveyors Ltd	09/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,037.50	31177454
SALFORD CITY COUNCIL	09/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	24,720.00	31177413
CAE Technology Services Limited	09/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,231.08	31177412
Powertecnicque Limited	09/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,602.00	31177394
Cowburn Watson-Box Ltd	09/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,160.00	31177140
ASPIRECRM LTD	09/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,000.00	31177116
ASPIRECRM LTD	09/10/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	10,000.00	31177116
Pilat Europe Ltd	09/10/2024	Supplies, Services & Other Expenses	Job Evaluation	Greater Manchester Combined Authority	1,495.00	31176580
Jan Robinson Early Years Ltd	09/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,998.08	31174947
BAUER KOMPRESSOREN UK LTD	09/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	8,550.00	31174469
Global Grooves	10/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31177585
TFGM Interbank	10/10/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	12,668,500.00	31177576
Voluntary Sector North West	10/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	115,580.25	31177574
Martek Drones Ltd T/A Coptrix	10/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	6,227.38	31177571
SALFORD CITY COUNCIL	10/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,953.75	31177570
Neat Ltd	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,885.40	31177569
24 Hour Nationwide FM Services Ltd	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,441.79	31177568
24 Hour Nationwide FM Services Ltd	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,446.41	31177567
LinkedIn Ireland Unlimited Company	10/10/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	13,640.00	31177564
Carbon Creative Limited	10/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	704.75	31177562
Carbon Creative Limited	10/10/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3,890.50	31177561
The Growth Company	10/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	153,790.00	31177554
Aquaspeed Drain Services LLP	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.00	31177544
Aquaspeed Drain Services LLP	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.00	31177543
Aquaspeed Drain Services LLP	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.00	31177542
Aquaspeed Drain Services LLP	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,144.00	31177541
Aquaspeed Drain Services LLP	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.00	31177540
Aquaspeed Drain Services LLP	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.00	31177539
Aquaspeed Drain Services LLP	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,400.00	31177538
Aquaspeed Drain Services LLP	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,400.00	31177537
Aquaspeed Drain Services LLP	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.00	31177536
Great Places Housing Group	10/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,038.75	31177530
Great Places Housing Group	10/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,720.39	31177529
Linnell Communications	10/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,950.00	31177505
Strongs Plastic Products Ltd	10/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	12,670.00	31177469
J Fletcher (Engineers) Ltd	10/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	512.54	31177416
Veolia ES (UK) Ltd	10/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,414.45	31177318
Swinton Masonic Club Limited	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31177242
Swinton Masonic Club Limited	10/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31177240
One Way Group Ltd	10/10/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	28,994.54	31177142
Acom Training Limited	10/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	53,333.10	31177111
Naismiths Limited	10/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31177099
Veolia ES (UK) Ltd	10/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	988.00	31177054
Constellia Public Ltd	10/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	71,752.13	31176893
Manchester Young People's Theatre (trading as Contact)	10/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	53,350.00	31175192
DRAEGER LTD	10/10/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	6,885.00	31175139
WSP UK Limited	10/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,543.01	31174544
WSP UK Limited	10/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,179.00	31174543
WSP UK Limited	10/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-13,179.00	31177456
WSP UK Limited	10/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-5,543.01	31177455
Jigsaw Support	11/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,407.00	31177657
University of Salford	11/10/2024	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	149,000.00	31177651
Secret HQ Limited	11/10/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	8,600.00	31177646
Everyday Talk Limited	11/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,850.00	31177645
Everyday Talk Limited	11/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,650.00	31177645
Support and Action for Women's Network	11/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	600.00	31177643
Michael Trace Sole Trader	11/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31177632
Clean Tools & Plant Ltd	11/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	5,238.00	31177631
Constellia Public Ltd	11/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,933.33	31177610
Constellia Public Ltd	11/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,944.62	31177608
Dun & Bradstreet Limited	11/10/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,673.00	31177601
Jan Robinson Early Years Ltd	11/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	990.00	31177600
LGBT Foundation	11/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,024.00	31177589
LGBT Foundation	11/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,020.00	31177588
ROCHDALE MBC	11/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,953.00	31177533
CPC Ltd	11/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	620.92	31177361
WILLIAM MOORE & SON (PRESTON) LIMITED	11/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	830.00	31177358
DRAEGER LTD	11/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,517.10	31177292
BRADSHAW GASS & HOPE LLP	11/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,050.00	31177196
Jas Engineering	11/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,300.00	31177145
ACAS	14/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31177721
Eksogen	14/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,079.18	31177719
Greater Manchester Sports Partnership T/A GREATERSPORT	14/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	87,800.00	31177693
ALTIOR VOCATIO 241 LTD	14/10/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,341.00	31177689

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
ALTIOR VOCAIO 241 LTD	14/10/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,670.60	31177688
Matobo Limited	14/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,956.00	31177684
Greater Manchester Environment Trust	14/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	427,000.00	31177634
Association of Democratic Service Officers	14/10/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	572.00	31177633
Ingeus UK Ltd	14/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	203,478.26	31177627
SAFEQUIP LTD	14/10/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	15,000.00	31177625
People Asset Management Ltd	14/10/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	625.00	31177422
Dunsters Farm Ltd	14/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	939.83	31177368
Dunsters Farm Ltd	14/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	895.34	31177279
Ashton 's Composting Ltd	14/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,253.47	31177216
Ashton 's Composting Ltd	14/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,965.56	31175530
Ashton 's Composting Ltd	14/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,536.81	31175528
Ashton 's Composting Ltd	14/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,136.90	31175527
Ashton 's Composting Ltd	14/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,405.84	31175526
Ashton 's Composting Ltd	14/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,414.27	31175525
Blowise Limited (t/a Wastewise)	14/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	88,374.97	31175443
Blowise Limited (t/a Wastewise)	14/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	49,628.04	31175442
Ryedale Organics Ltd	14/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	23,409.78	31175230
Safelincs Fire Safety Solutions	15/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	698.95	31177791
Leigh Sports Village Company	15/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,746.60	31177790
Discount Displays	15/10/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	749.50	31177785
Studyflex Limited	15/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,150.00	31177772
Studyflex Limited	15/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31177771
Scott Health & Safety Limited	15/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	802.50	31177770
Currie & Brown UK Limited	15/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31177767
Currie & Brown UK Limited	15/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31177766
Currie & Brown UK Limited	15/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31177765
Currie & Brown UK Limited	15/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31177764
THOMAS HARDIE COMMERCIALS LTD	15/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	879.11	31177760
YCTCS Ltd	15/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,800.00	31177756
SERCO LTD	15/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,985.00	31177753
Greater Manchester Chamber of Commerce	15/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	605.00	31177744
Manchester University NHS Foundation Trust	15/10/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,574.58	31177742
Wigan & Leigh College	15/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31177737
ThermaFY Eco Solutions Ltd	15/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,125.00	31177735
SAFEQUIP LTD	15/10/2024	Capital	Other Capital Costs	Greater Manchester Combined Authority	9,600.00	31177731
Health Assured	15/10/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31177728
Dynamic Descaler UK Ltd	15/10/2024	Premises Related Expenditure	Waste Machinery Maintenance	Greater Manchester Combined Authority	1,012.50	31177722
M Group Manchester Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,650.00	31177637
M Group Manchester Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,500.00	31177637
M Group Manchester Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,535.88	31177636
M Group Manchester Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,156.50	31177636
Constellia Public Ltd	15/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,053.33	31177607
Constellia Public Ltd	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,020.00	31177605
LGBT Foundation	15/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,020.00	31177587
Automated Perimeter Security Limited	15/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	18,353.67	31177583
Complete Background Screening Ltd	15/10/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	3,361.50	31177575
Pick Everard	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,250.00	31177547
M Group Manchester Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,200.00	31177524
M Group Manchester Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	600.00	31177524
MSA (BRITAIN) LIMITED	15/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	734.58	31177420
MSA (BRITAIN) LIMITED	15/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	734.58	31177419
Phoenix Software Ltd	15/10/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	537.04	31177384
M Group Manchester Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,936.00	31177301
Manchester City Council	15/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,000.00	31177265
Day Project Management Ltd	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,706.00	31177238
Parr Facilities Management Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	97,864.44	31177229
Brighter Sound Ltd	15/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31177192
Ruth Lee Ltd	15/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,793.00	31177188
Talogy Limited	15/10/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	52,200.00	31177078
M Group Manchester Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	30,793.69	31176981
M Group Manchester Limited	15/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	18,955.00	31176981
Career Connect	15/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,119.92	31176881
Manchester Tom	15/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,000.00	31176713
We Are Survivors	15/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,331.38	31176455
Greater Manchester Women's Support Alliance	15/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	101,000.00	31174965
Catch 22 Charity Limited	15/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	112,726.00	31174871
CIVICA UK LTD	15/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,666.00	31172228
Stockport MBC	15/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20126678
Stockport MBC	15/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,295.00	20126678
Newsquest Media Group	15/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-558.02	31177732
ThermaFY Eco Solutions Ltd	15/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-2,550.00	31177734
Automated Perimeter Security Limited	15/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	-9,176.84	31177583
Youthfocus NW Ltd	16/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	600.00	31177863
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,266.97	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,947.21	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	9,074.26	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,645.50	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,377.35	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,332.54	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,269.29	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,168.27	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,127.68	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,009.16	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,212.81	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,029.66	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,016.80	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,004.53	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,994.70	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,958.84	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,605.04	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,413.21	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,393.05	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,371.54	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,354.58	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,309.03	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,709.16	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,693.22	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,644.72	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,591.89	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,573.08	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,458.07	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,385.76	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,332.41	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,298.60	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,281.01	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,251.14	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,232.61	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,186.64	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,158.59	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,141.19	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,122.45	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,114.39	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,113.23	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,108.99	31177861
EDF ENERGY Limited	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,095.54	31177861

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Wigan & Leigh College	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	315,191.04	31178016
Trafford College	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	496,881.07	31178015
Tameside College	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	299,129.05	31178014
STOCKPORT MBC	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	103,159.13	31178013
Stamford Park Trust	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,820.77	31178012
Salford City College	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	526,096.55	31178011
Oldham College	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	281,917.00	31178010
Manchester City Council	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	649,860.47	31178009
LTE Group (The Manchester College)	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,486,702.45	31178008
Hopwood Hall College	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	400,535.96	31178007
BURY COUNCIL	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,412.33	31178006
Bury College	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,668.04	31178005
Bolton College	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	499,859.79	31178004
Aquinas College	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,812.48	31178003
The Growth Company	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,610.49	31178001
The Construction Skills People Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,448.30	31178000
Plato Training	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,467.16	31177997
Netcom Training Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,793.46	31177995
IVS Training and Assessment Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	646.58	31177994
Gloucestershire College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,104.95	31177993
Barfection Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,918.56	31177991
Wigan & Leigh College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,253.65	31177989
Trafford College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,095.54	31177988
Oldham College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,756.52	31177987
Salford City College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,410.80	31177986
LTE Group (The Manchester College)	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,051.55	31177984
Hopwood Hall College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	44,082.78	31177983
Bury College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,931.11	31177982
Bolton College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,350.14	31177981
Stamford Park Trust	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,552.44	31177980
The Growth Company	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,533.23	31177978
Standguide Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,452.41	31177977
Netcom Training Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,724.00	31177975
IVS Training and Assessment Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,654.79	31177974
Bright Direction Training Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,165.23	31177973
WIGAN MBC	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,802.00	31177971
Wigan & Leigh College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,144.82	31177970
Trafford College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,613.53	31177969
Tameside College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,313.62	31177967
STOCKPORT MBC	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,709.43	31177966
Salford City College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,254.18	31177965
Manchester City Council	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,346.03	31177964
LTE Group (The Manchester College)	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,699.17	31177963
Hopwood Hall College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	106,496.34	31177962
Bolton College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,274.61	31177960
Stamford Park Trust	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,983.92	31177959
DIRECT ACCESS PARTS LTD	17/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	821.30	31177958
The Growth Company	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,726.45	31177957
Standguide Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,335.00	31177956
IVS Training and Assessment Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,632.00	31177954
Bright Direction Training Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,338.70	31177953
WIGAN MBC	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	550.61	31177951
Oldham College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,530.28	31177948
Manchester City Council	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,153.99	31177947
LTE Group (The Manchester College)	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,256.10	31177946
Hopwood Hall College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,993.43	31177945
Bury College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,386.62	31177944
Bolton College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,269.83	31177943
The Growth Company	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,198.85	31177941
Plato Training	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,047.76	31177939
Netcom Training Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	636.46	31177938
Gloucestershire College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,963.63	31177937
Barfection Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,024.80	31177935
Trafford College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,407.67	31177933
Oldham College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,397.89	31177932
LTE Group (The Manchester College)	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,071.00	31177931
Hopwood Hall College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,803.96	31177930
Bolton College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,379.59	31177929
Total People Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,379.10	31177925
The Growth Company	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,109.76	31177924
Standguide Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,397.88	31177922
Seetec Business Technology Centre Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,386.10	31177921
Realise Learning and Employment Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	605.64	31177920
Back 2 Work Complete Training Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,890.45	31177919
NW Fire Control Ltd	17/10/2024	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	840,641.25	31177912
Home Office	17/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	71,801.62	31177911
Home Office	17/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	71,801.62	31177910
Cornwall Council	17/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	28,000.00	31177909
Cornwall Council	17/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	42,000.00	31177908
Alan Heckman Facilitation and Training	17/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	596.25	31177907
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.99	31177899
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,694.26	31177899
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,137.69	31177899
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	943.37	31177899
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.27	31177899
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.99	31177898
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,694.26	31177898
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,137.69	31177898
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	934.52	31177898
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.27	31177898
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.99	31177897
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,694.26	31177897
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,137.69	31177897
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	882.91	31177897
PHS GROUP PLC	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.27	31177897
Dunsters Farm Ltd	17/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	707.13	31177888
Dunsters Farm Ltd	17/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	709.31	31177886
Dunsters Farm Ltd	17/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	590.69	31177885
Telent Technology Services Ltd	17/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	588.70	31177869
Talogy Limited	17/10/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	6,749.85	31177850
GUARDIAN TECHNICAL MAINTENANCE LTD	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	635.25	31177840
GUARDIAN TECHNICAL MAINTENANCE LTD	17/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	593.52	31177840
R.LLOVATT LIMITED	17/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,475.00	31177836
Vital Management t/a L.G. Publicity	17/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00	31177796
Panel Systems Ltd	17/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,003.00	31174503
Beyond The Music Limited	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,000.00	2026731
The Growth Company	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,999.54	31177928
The Construction Skills People Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,385.20	31177923
Total People Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,859.99	31177918
Netcom Training Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-978.05	31177955
Wigan & Leigh College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,759.29	31177950
Trafford College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-22,861.45	31177949
Stamford Park Trust	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,552.44	31177942
Bright Direction Training Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-26,131.90	31177936
Back 2 Work Complete Training Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,918.06	31177934
Standguide Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,658.18	31177999

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Realise Learning and Employment Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,788.86	31177998
Bright Direction Training Limited	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-116,372.04	31177992
Back 2 Work Complete Training Ltd	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-75,758.38	31177990
Manchester City Council	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-54,769.50	31177985
Oldham College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-9,217.70	31177968
Bury College	17/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-16,799.91	31177961
Realise Learning and Employment Limited	18/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,876.00	31178177
Barfection Limited	18/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,750.00	31178175
LINK TREASURY SERVICES LIMITED	18/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,750.00	31178156
Think Employment Limited	18/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,855.20	31178151
Solicitors Regulation Authority	18/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,191.00	31178142
NISBETS	18/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,499.99	31178133
Goodyear Dunlop Tyres UK Ltd	18/10/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,352.80	31178123
Goodyear Dunlop Tyres UK Ltd	18/10/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	5,442.60	31178122
Goodyear Dunlop Tyres UK Ltd	18/10/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	3,310.76	31178118
Goodyear Dunlop Tyres UK Ltd	18/10/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	1,147.80	31178117
Goodyear Dunlop Tyres UK Ltd	18/10/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	665.63	31178115
Goodyear Dunlop Tyres UK Ltd	18/10/2024	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	8,930.29	31178111
Water Plus Limited	18/10/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	7,499.01	31178104
Water Plus Limited	18/10/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,970.19	31178100
WIGAN MBC	18/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,953.75	31178095
Closer Commissioning Ltd	18/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,100.00	31178063
REDACTED PERSONAL INFORMATION	18/10/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,134.84	31178061
REDACTED PERSONAL INFORMATION	18/10/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,206.66	31178059
LAVAZZA Professional UK Ltd	18/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	982.83	31178039
Origin Fitness Limited	18/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8,633.46	31177867
Origin Fitness Limited	18/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,328.07	31177858
I.J. KENDRICK LIMITED	18/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,150.00	31177857
Ingeus UK Ltd	18/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,545.93	31177755
SERCO LTD	18/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	910.00	31177754
Origin Fitness Limited	18/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8,597.08	31177724
Great Grounds Ltd	18/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	6,095.57	31177596
Great Grounds Ltd	18/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	6,095.57	31177595
Great Places Housing Group	18/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	251,160.00	31177528
Ingeus UK Ltd	18/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	286,595.88	31177330
Pick Everard	18/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,934.55	31177134
Pick Everard	18/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,934.55	31177133
Pick Everard	18/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,934.55	31177132
Pick Everard	18/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,934.55	31177125
WSP UK Limited	18/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	63,595.00	31176581
Realise Learning and Employment Limited	20/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,342.00	31178176
K Darlington & Son	21/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,295.00	31178272
Street Doctors Ltd	21/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,999.00	31178270
NUFO LTD	21/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,110.00	31178269
NUFO LTD	21/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	540.00	31178268
Booth Centre	21/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,121.41	31178266
UNITED UTILITIES WATER PLC	21/10/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31178263
ROCHDALE MBC	21/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	33,645.00	31178260
STONEWALL EQUALITY LTD	21/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,575.00	31178258
TRAFFORD MBC	21/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31178253
TRAFFORD MBC	21/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31178253
Independent Choices Greater Manchester	21/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,000.00	31178237
The Pankhurst Trust (incorporating Manchester Women's Aid)	21/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,717.00	31178236
Safety4Sisters North West	21/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,236.00	31178235
Rochdale Women's Welfare Association	21/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,750.00	31178234
Manchester Action on Street Health	21/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,219.50	31178233
The Growth Company	21/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,025.00	31178198
Scott Health & Safety Limited	21/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	559.04	31178196
Concept Engineering Ltd	21/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,110.00	31178194
Fire Hose Tech Ltd	21/10/2024	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	4,511.44	31178172
ALLIANCE DISPOSABLES LTD	21/10/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	885.98	31178165
AALCO	21/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	757.50	31178129
Reed Specialist Recruitment Ltd	21/10/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	17,905.96	31177901
Reed Specialist Recruitment Ltd	21/10/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	12,065.44	31177900
Standard Fuel Oils	21/10/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,237.10	31177895
Allstar Business Solutions Ltd	21/10/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	58,113.59	20126736
BURY COUNCIL	21/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,358.00	20126736
Manchester City Council	21/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,094.00	20126736
Manchester City Council	21/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,460.00	20126736
Manchester City Council	21/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,597.00	20126736
ROCHDALE MBC	21/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,470.00	20126736
ROCHDALE MBC	21/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,535.00	20126736
Chemsol Ltd	21/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	561.50	31178928
ACAS	22/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00	31178903
Safety4Sisters North West	22/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,876.25	31178391
King 's House Conference (Greater Manchester) Ltd	22/10/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	1,480.00	31178386
King 's House Conference (Greater Manchester) Ltd	22/10/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	825.00	31178386
National Fire Chiefs Council	22/10/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	555.00	31178381
National Fire Chiefs Council	22/10/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	740.00	31178378
Metro Dynamics Ltd	22/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15,000.00	31178373
Ideagen MK Ltd	22/10/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,616.04	31178371
Fire Hose Tech Ltd	22/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	17,556.11	31178368
Enterprise Rent a Car UK Limited	22/10/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,728.27	31178366
Enterprise Rent a Car UK Limited	22/10/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,751.30	31178364
Enterprise Rent a Car UK Limited	22/10/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	8,947.30	31178362
Trust Reservations Ltd	22/10/2024	Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,000.00	31178361
Reed Specialist Recruitment Ltd	22/10/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,428.23	31178360
Dunsters Farm Ltd	22/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	539.33	31178359
UNITED UTILITIES WATER PLC	22/10/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31178351
Zurich Insurance Company Ltd	22/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	16,160.32	31178345
One Smart Cookie Communications Limited	22/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,900.00	31178343
Plain English Campaign	22/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,375.00	31178316
Telefonica UK Ltd (O2)	22/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	981.39	31178286
Elliotts Cars	22/10/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33	31178274
NETWORKING WOMEN IN THE FIRE SERVICE	22/10/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	798.00	31178207
Airwave Solutions Ltd	22/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29	31178197
Dunsters Farm Ltd	22/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	616.11	31178157
H JENKINSON & COMPANY LTD	22/10/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	730.75	31178149
Water Plus Limited	22/10/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	2,696.75	31178105
Water Plus Limited	22/10/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,618.69	31178102
Water Plus Limited	22/10/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	2,465.40	31178101
Ruth Lee Ltd	22/10/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,931.00	31178097
Pioneer Print Solutions	22/10/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,508.00	31177783
BALLYCLARE LIMITED	22/10/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	315,462.00	31177496
Complete Background Screening Ltd	22/10/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	13,746.00	31177114
Complete Background Screening Ltd	22/10/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	565.50	31177114
Manchester Metropolitan University	22/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31176179
Bolton MBC	22/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-10,953.00	31178915
Water Plus Limited	22/10/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-2,465.40	31178107
Water Plus Limited	22/10/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-3,371.33	31178106
Stellar Network Solutions Ltd	23/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00	31179062
WIGAN MBC	23/10/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	563.32	31179049
WIGAN MBC	23/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,808.00	31179046
Savills (UK) Limited	23/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31179041
UK Association of Fire Investigators	23/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	790.00	31179036
Prestige Chauffeurs Limited	23/10/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	940.00	31179033

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Prestige Chauffeurs Limited	23/10/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,555.00	31179032
New Step for African Community	23/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,276.25	31179026
Manchester Cathedral	23/10/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	4,500.00	31179023
Care Success Services Limited	23/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,008.96	31179019
Care Success Services Limited	23/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,008.96	31179018
UNITED UTILITIES WATER PLC	23/10/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31179017
UNITED UTILITIES WATER PLC	23/10/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31179016
Youth Leads UK	23/10/2024	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	12,500.00	31179014
Parker-Hope Dyslexia Consulting	23/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,555.00	31179000
The University of Manchester	23/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,011.50	31178998
EDF ENERGY Limited	23/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	17,830.72	31178970
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	114,851.00	31178964
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	110,038.98	31178964
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	8,099.65	31178964
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	6,106.20	31178964
TFGM	23/10/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	20,110.61	31178964
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	315,765.24	31178961
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	110,855.00	31178961
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	5,508.58	31178961
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,170.08	31178961
TFGM	23/10/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	24,184.14	31178961
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	314,129.58	31178958
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	203,664.97	31178958
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	114,483.75	31178958
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	15,042.83	31178958
TFGM	23/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	5,798.42	31178958
TFGM	23/10/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	24,585.00	31178958
Outdoor Education NW Ltd	23/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,920.00	31178956
DLA Piper UK LLP	23/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,679.60	31178900
DLA Piper UK LLP	23/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	853.35	31178899
DLA Piper UK LLP	23/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,894.00	31178898
DLA Piper UK LLP	23/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,909.30	31178392
Zurich Insurance Company Ltd	23/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	345,148.33	31178355
First Responder Ltd	23/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	580.00	31178294
First Responder Ltd	23/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,610.00	31178293
WIGAN MBC	23/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	42,509.00	31178209
Octagon Theatre Trust	23/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	58,960.00	31178058
Manchester Jewish Museum	23/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,250.00	31177848
Arts for Recovery in the Community	23/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,000.00	31177847
HOME Manchester	23/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	75,295.00	31177843
Professional Development Group T/A Government Events	23/10/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	918.00	31176680
H JENKINSON & COMPANY LTD	23/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,100.72	31175245
Bolton MBC	23/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	136,142.32	20126753
MIDAS	23/10/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	2,153,700.00	20126753
N Power	23/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	17,830.72	31178970
Instep UK Ltd	24/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	129,938.48	31179160
J Fletcher (Engineers) Ltd	24/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,584.45	31179138
UNITED UTILITIES WATER PLC	24/10/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31179130
INEOS Runcom (TPS) Limited	24/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,443,452.76	31179128
Gazette Hotel	24/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,920.00	31179117
Gazette Hotel	24/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	960.00	31179117
CIVICA UK LTD	24/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00	31179110
AVC Wise Limited	24/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	874.32	31179104
Ubuntu365 Healthcare Services Ltd	24/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,880.00	31179094
VJR Village Trading No 1 Limited	24/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,195.83	31179093
BCI FORUM LIMITED	24/10/2024	Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	1,500.00	31179091
Zurich Insurance Company Ltd	24/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,064.00	31179074
Zurich Insurance Company Ltd	24/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	840.00	31179073
Zurich Insurance Company Ltd	24/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	560.00	31179072
Zurich Insurance Company Ltd	24/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	560.00	31179071
Zurich Insurance Company Ltd	24/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	840.00	31179070
MPL (Yorkshire) Ltd	24/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	958.50	31179024
Gap Roofing Services	24/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	530.00	31179012
Walker Fire UK Limited	24/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	681.87	31178889
Northern Trains Limited	24/10/2024	Other Balances	Transport Tickets	Greater Manchester Combined Authority	1,245.15	31178967
Walker Fire UK Limited	24/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	605.77	31178965
Zurich Insurance Company Ltd	24/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	560.00	31178356
Zurich Insurance Company Ltd	24/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	63,565.14	31178354
Zurich Insurance Company Ltd	24/10/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	44,800.00	31178353
Rentokil Initial UK Ltd	24/10/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	648.02	31178273
Stryker UK Ltd	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,500.00	31178116
Stryker UK Ltd	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,500.00	31178114
University of Salford	24/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,150.00	31178099
University of Salford	24/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,150.00	31178098
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177823
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177822
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177821
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177820
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177818
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177816
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177815
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177814
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177813
Moto Direct Limited T/A D-Store Manchester	24/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,150.71	31177811
Oldham MBC	24/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,894.00	20126764
Oldham MBC	24/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,122.00	20126764
Oldham MBC	24/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00	20126764
REDACTED PERSONAL INFORMATION	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,550.00	31179313
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,727.23	31179299
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,591.79	31179298
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,686.00	31179297
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,657.00	31179296
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,043.00	31179295
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,023.00	31179294
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,658.62	31179293
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,922.58	31179292
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,291.00	31179291
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,141.35	31179290
STOCKPORT MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,882.08	31179289
WIGAN MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,473.94	31179288
WIGAN MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,907.69	31179287
WIGAN MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,710.59	31179286
TRAFFORD MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,991.26	31179285
TRAFFORD MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,730.64	31179284
TRAFFORD MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,339.00	31179283
ROCHDALE MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,569.28	31179282
ROCHDALE MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,135.78	31179281
ROCHDALE MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,974.23	31179280
Manchester City Council	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,499.69	31179279
Manchester City Council	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,157.74	31179278
Manchester City Council	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,641.00	31179277
Manchester City Council	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,652.00	31179276
BURY COUNCIL	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,283.07	31179275
BURY COUNCIL	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,257.70	31179274
BURY COUNCIL	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,693.72	31179273
Bolton MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,721.87	31179272

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Bolton MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,648.88	31179271
Bolton MBC	25/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,956.45	31179270
The Growth Company	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,683.82	31179262
Standguide Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	858.75	31179261
Bright Direction Training Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	43,846.29	31179260
Back 2 Work Complete Training Ltd	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,134.09	31179259
Wigan & Leigh College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,519.46	31179258
Oldham College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,823.07	31179257
Bury College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,113.54	31179254
Bolton College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,705.46	31179253
The Growth Company	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,882.39	31179252
Standguide Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,698.46	31179251
Netcom Training Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,626.58	31179250
Back 2 Work Complete Training Ltd	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,518.44	31179249
Wigan & Leigh College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,682.30	31179248
Oldham College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,437.75	31179247
Bury College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,556.51	31179245
Bolton College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,712.86	31179244
The Growth Company	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,631.48	31179243
Standguide Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,246.75	31179242
Bright Direction Training Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,480.48	31179241
Back 2 Work Complete Training Ltd	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,055.07	31179240
WIGAN MBC	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,216.43	31179239
Wigan & Leigh College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,818.61	31179238
Oldham College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,273.46	31179237
Hopwood Hall College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	687.76	31179236
Bury College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	828.48	31179235
Bolton College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,186.31	31179234
The Growth Company	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	765.60	31179233
Standguide Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	941.49	31179232
Netcom Training Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,516.60	31179231
Oldham College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,937.67	31179230
Bury College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,755.39	31179229
Bolton College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	501.01	31179228
The Growth Company	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,828.13	31179227
Rochdale Training Ltd	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,994.43	31179226
Mantra Learning Ltd	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	311,553.65	31179225
DMR TRAINING & CONSULTANCY LTD	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,669.63	31179224
Acom Training Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,897.51	31179223
Workers' Educational Association	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	67,247.27	31179222
The Growth Company	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	636,273.34	31179221
The Construction Skills People Ltd	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	89,619.74	31179220
Standguide Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	138,868.92	31179219
Seetec Business Technology Centre Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,247.27	31179218
Rochdale Training Ltd	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,619.07	31179217
Realise Learning and Employment Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	141,210.20	31179216
Mantra Learning Ltd	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	409,652.90	31179215
Gloucestershire College	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	165,428.53	31179214
Bright Direction Training Limited	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	122,255.00	31179213
Back 2 Work Complete Training Ltd	25/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	105,732.79	31179212
DLA Piper UK LLP	25/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	716.30	31179210
DLA Piper UK LLP	25/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,052.80	31179209
DLA Piper UK LLP	25/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,211.00	31179208
DLA Piper UK LLP	25/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,996.80	31179207
EDF ENERGY Limited	25/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	541.40	31179148
EDF ENERGY Limited	25/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	565.49	31179147
Studyflex Limited	25/10/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,600.00	31179076
M Group Manchester Limited	25/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,203.34	31179054
M Group Manchester Limited	25/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,155.00	31179054
M Group Manchester Limited	25/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,100.00	31179053
M Group Manchester Limited	25/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	577.50	31179053
M Group Manchester Limited	25/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	26,450.00	31178949
M Group Manchester Limited	25/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	18,400.00	31178949
M Group Manchester Limited	25/10/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	679.80	31178948
K LAMB ASSOCIATES LTD	25/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,800.00	31178905
Spencer West LLP	25/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,542.00	31178002
I.R.C. Ltd	25/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,250.00	31177594
Lyon Equipment Ltd	25/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,760.00	31160335
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	599.00	20126836
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20126836
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,313.00	20126836
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,135.00	20126836
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,083.00	20126836
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00	20126836
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00	20126836
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,115.00	20126836
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,754.00	20126836
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,650.00	20126836
Stockport MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	821.00	20126836
Stockport MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00	20126836
Stockport MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,607.00	20126836
THE CHURCH INN (ARDWICK) LIMITED	25/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,198,293.14	20126836
THE CHURCH INN (ARDWICK) LIMITED	25/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	268,603.00	20126836
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-8,135.00	20126835
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-4,313.00	20126835
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-2,283.00	20126835
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-599.00	20126835
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-13,650.00	20126835
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-7,754.00	20126835
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-6,115.00	20126835
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-5,078.00	20126835
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-2,133.00	20126835
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-2,083.00	20126835
Stockport MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-6,607.00	20126835
Stockport MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-2,071.00	20126835
Stockport MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	-821.00	20126835
THE CHURCH INN (ARDWICK) LIMITED	25/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-268,603.00	20126835
Xpercity Store Street Ltd	25/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,165,979.14	20126835
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	599.00	20126770
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20126770
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,313.00	20126770
Bolton MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,135.00	20126770
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,083.00	20126770
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00	20126770
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00	20126770
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,115.00	20126770
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,754.00	20126770
SALFORD CITY COUNCIL	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,650.00	20126770
Stockport MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	821.00	20126770
Stockport MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00	20126770
Stockport MBC	25/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,607.00	20126770
THE CHURCH INN (ARDWICK) LIMITED	25/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	268,603.00	20126770
Xpercity Store Street Ltd	25/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,165,979.14	20126770
N Power	25/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	541.40	31179148
N Power	25/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	565.49	31179147
KPMG LLP	28/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	69,723.44	31179333

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
REDACTED PERSONAL INFORMATION	28/10/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	789.20	31179320
CHESTER CHAIN CO LTD	28/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	642.00	31179314
The Proud Trust	28/10/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	550.00	31179164
Blacklight Software Limited	28/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,735.00	31179158
Blacklight Software Limited	28/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,365.00	31179158
Konica Minolta Business Solutions (UK) Limited	28/10/2024	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	2,186.87	31179139
Konica Minolta Business Solutions (UK) Limited	28/10/2024	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	1,634.99	31179129
Standard Fuel Oils	28/10/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	6,952.20	31179088
Stellar Network Solutions Ltd	28/10/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,750.00	31179063
Gy Multi-Media	28/10/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,344.20	31179029
Made By Mortals CIC	28/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,352.50	31179015
Nitro Software Inc.	28/10/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	11,660.40	31178390
Konica Minolta Business Solutions (UK) Limited	28/10/2024	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32	31178388
Konica Minolta Business Solutions (UK) Limited	28/10/2024	Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32	31178387
EE Ltd	28/10/2024	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	7,174.93	31178336
EE Ltd	28/10/2024	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	7,194.39	31178335
EE Ltd	28/10/2024	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	8,089.30	31178334
Virgin Media Business Limited	28/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,383.36	31178287
Reform Radio CIC	28/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	37,499.76	31178267
Phoenix Software Ltd	28/10/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	554.40	31178259
IN4.0 Group Limited	28/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,000.00	31178170
Think Employment Limited	28/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,228.80	31177866
Prosperton Networks	28/10/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,518.00	31177852
We Are Digital	28/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,571.44	31177833
DELL COMPUTER CORPORATION LTD	28/10/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	14,704.20	31177778
SB Skills Solutions Ltd	28/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	60,202.00	31177445
Barfection Limited	28/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,500.00	31177227
Back on Track	28/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,130.25	31177553
Manchester City Council	28/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,834.00	20126772
Manchester City Council	28/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20126772
Manchester City Council	28/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,639.00	20126772
Manchester City Council	28/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,204.00	20126772
Manchester City Council	28/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	10,101.00	20126772
Manchester City Council	28/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,835.00	20126772
WIGAN MBC	28/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,809.00	20126772
WIGAN MBC	28/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20126772
WIGAN MBC	28/10/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,244.00	20126772
EDF ENERGY Limited	29/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	686.21	31179382
Woodspen Training Limited	29/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	47,739.31	31179391
K & S Aluminium Limited	29/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	792.00	31179389
White Ribbon UK	29/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00	31179388
FC United Facilities Limited	29/10/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	556.58	31179387
SAFEGLOVE	29/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	618.12	31179384
Harding Jones Associates Ltd	29/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,495.60	31179383
Pollen Studio	29/10/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31179382
TFGM	29/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	168,197.31	31179372
TFGM	29/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	6,089.87	31179372
TFGM	29/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,570.32	31179372
TFGM	29/10/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	19,745.59	31179372
RiW Engineering (MCR) Limited	29/10/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,920.00	31179367
QA LTD	29/10/2024	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	1,670.40	31179366
UNITED UTILITIES WATER PLC	29/10/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31179360
Reach and Rescue Ltd	29/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,560.00	31179359
GROUNDWORK GREATER MANCHESTER	29/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,601.84	31179358
GROUNDWORK GREATER MANCHESTER	29/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,195.78	31179357
THOMAS HARDIE COMMERCIALS LTD	29/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,412.52	31179356
Dunsters Farm Ltd	29/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,105.97	31179347
Dunsters Farm Ltd	29/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	664.00	31179341
Worsley Park Marriott Hotel and Country Club	29/10/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	7,041.67	31179315
STALYBRIDGE AUTO SALVAGE LTD	29/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00	31179306
NHS England	29/10/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	35,000.00	31179186
Mantek Drones Ltd T/A Coptrix	29/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,242.50	31179159
Cylinder Testing & Sales (UK) Ltd	29/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,302.40	31179155
Dunsters Farm Ltd	29/10/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	794.23	31179089
Accenture UK Limited	29/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,000.00	31179002
Origin Fitness Limited	29/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	575.38	31178338
Constellia Public Ltd	29/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,194.87	31178444
Back on Track	29/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,130.25	31177552
UBDS IT Consulting Ltd	29/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	48,056.00	31177340
Egton Medical Information Systems Ltd	29/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,160.00	31176236
TFGM	29/10/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	-5,948.95	31179372
N Power	29/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	686.21	31179392
Mantra Learning Ltd	30/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,496.00	31179484
New Generation Training and Consultancy Ltd	30/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	48,874.13	31179483
New Generation Training and Consultancy Ltd	30/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,205.48	31179482
Elevate GM Limited	30/10/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	897.00	31179481
Elevate GM Limited	30/10/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	940.00	31179481
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179466
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179465
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179464
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179463
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179462
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179461
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179460
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179459
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179458
RSG Engineering Ltd	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31179457
The Growth Company	30/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,288.00	31179451
The Growth Company	30/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,646.80	31179450
Stellar Network Solutions Ltd	30/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	970.00	31179446
Konica Minolta Business Solutions (UK) Limited	30/10/2024	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	2,772.06	31179439
Konica Minolta Business Solutions (UK) Limited	30/10/2024	Supplies, Services & Other Expenses	Photocopying Usage	Greater Manchester Combined Authority	1,455.01	31179438
J. Gaffney Tree Services	30/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,000.00	31179435
East Lancashire Chamber of Commerce & Industry	30/10/2024	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,291.00	31179434
Best Asian Media Ltd	30/10/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,000.00	31179433
Drake QS Limited	30/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,275.00	31179431
Drake QS Limited	30/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,275.00	31179431
Drake QS Limited	30/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,275.00	31179431
FULCRUM TRAINING LIMITED	30/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,390.00	31179423
North West Media Ltd (Unity Radio)	30/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,500.00	31179418
Elite Fire Equipment Services	30/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,006.40	31179417
Elite Fire Equipment Services	30/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,069.30	31179416
REDACTED PERSONAL INFORMATION	30/10/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,179.37	31179415
K LAMB ASSOCIATES LTD	30/10/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,600.00	31179414
Origin Fitness Limited	30/10/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,571.45	31179410
Gamblin Consultancy Limited	30/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,565.65	31179408
3D 360 Limited	30/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,280.00	31179406
3D 360 Limited	30/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,080.00	31179405
Noisy Cricket C.I.C	30/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,250.00	31179397
Manchester City Council	30/10/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,298.01	31179394
Camping Travel Store	30/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	670.00	31178337
Elliotts Cars	30/10/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33	31178281
Elliotts Cars	30/10/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	833.33	31178277
Humberside Lifting Services Ltd	30/10/2024	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	1,072.12	31177720
SAFETY-KLEEN UK LTD	30/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	837.80	31177425
ABARIS INTERNATIONAL LIMITED	30/10/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,608.18	31177124

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Green Longbow Ltd	30/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	26,512.73	3117696
Elliotts Cars	30/10/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33	31173119
Click Travel LTD	30/10/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	25,298.18	2026799
THOMAS HARDIE COMMERCIALS LTD	31/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	880.76	3117953
Cyclescheme Ltd	31/10/2024	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	8,240.83	31179542
Glorious Creative Limited	31/10/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	700.00	31179537
UNITED UTILITIES WATER PLC	31/10/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,009.83	31179535
WRITE AWAY PROMOTIONAL PRODUCTS	31/10/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	600.00	31179533
David Michael Consultancy Services Ltd	31/10/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,581.20	31179530
Home Office	31/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	71,801.62	31179529
David Michael Consultancy Services Ltd	31/10/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,483.30	31179528
VODAFONE HQ	31/10/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	277,201.00	31179521
Vodafone Limited (Corporate)	31/10/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	24,490.00	31179520
VODAFONE HQ	31/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,973.89	31179519
VODAFONE HQ	31/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,199.53	31179518
VODAFONE HQ	31/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65	31179517
VODAFONE HQ	31/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,979.15	31179516
VODAFONE HQ	31/10/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,968.33	31179515
Price Waterhouse Coopers LLP (PWC)	31/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	45,500.00	31179513
J. Gaffney Tree Services	31/10/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	550.00	31179501
Jacobs UK Limited	31/10/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,250.83	31179495
Ernst & Young LLP	31/10/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,000.00	31179492
Redtronic Limited	31/10/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	720.19	31179491
DELL COMPUTER CORPORATION LTD	31/10/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,695.84	31179468
Bolton MBC	31/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	350,000.00	31179077
Elliotts Cars	31/10/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	1,088.69	31178284
Southway Housing Trust (Mcr) Ltd	31/10/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	360,000.00	2026812
SUEZ RECYCLING AND RECOVERY UK LTD	31/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,235,880.14	2026812
SUEZ RECYCLING AND RECOVERY UK LTD	31/10/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,280,811.49	2026812
MSA (BRITAIN) LIMITED	01/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,067.20	31179682
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,819.55	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,248.47	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	896.53	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	852.03	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	815.18	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	766.32	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	757.77	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	737.49	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	727.17	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	701.91	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	699.62	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	696.84	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	617.81	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	595.89	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	571.38	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	559.51	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	554.91	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	547.39	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.60	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.20	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.16	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	539.21	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	513.86	31179656
Olive Pathway	01/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,026.25	31179648
Banner Group Ltd	01/11/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	635.60	31179641
Ann Norburn Independent Safeguarding Training	01/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31179615
SAFETY-KLEEN UK LTD	01/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	837.81	31179611
Blacklight Software Limited	01/11/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,735.00	31179587
Blacklight Software Limited	01/11/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,365.00	31179587
Blacklight Software Limited	01/11/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,200.00	31179585
Ashdown Phillips & Partners (Rent)	01/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,792.28	31179584
Ashdown Phillips & Partners (Service Charge)	01/11/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	1,211.65	31179583
Ashdown Phillips & Partners (Service Charge)	01/11/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	7,005.81	31179582
Ashdown Phillips & Partners (Rent)	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	756.36	31179580
UNITED UTILITIES WATER PLC	01/11/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02	31179579
Naismiths Limited	01/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31179577
Andrew Kearns Counselling & Psychotherapy	01/11/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,440.00	31179566
Elevate GM Limited	01/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,500.00	31179563
Virgin Media Business Limited	01/11/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	58,750.00	31179539
Greater Manchester Chamber of Commerce	01/11/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	727.50	31179472
TAMESIDE MBC	01/11/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	51,123.98	31179426
FGH SECURITY LTD	01/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	558.63	31179161
BAUER KOMPRESSOREN UK LTD	01/11/2024	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	795.43	31179092
BMW (UK) Limited	01/11/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	14,625.94	31179021
BMW (UK) Limited	01/11/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	14,625.94	31179020
M Group Manchester Limited	01/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	750.75	31178947
M Group Manchester Limited	01/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	750.75	31178946
Premier Hose Technologies Ltd	01/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,810.00	31178385
Monks Contractors Ltd	01/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	750.00	31177777
The Cosy Company Ltd	01/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	710.00	31176651
M Training	01/11/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	990.00	31173079
BURY COUNCIL	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	2026821
BURY COUNCIL	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,108.00	2026821
BURY COUNCIL	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,262.00	2026821
BURY COUNCIL	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	27,095.00	2026821
Homes England	01/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,940.99	2026821
Tameside Council	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,249.00	2026821
Tameside Council	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,931.00	2026821
Tameside Council	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,618.00	2026821
Tameside Council	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,279.00	2026821
Trafford MBC	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	692.00	2026821
Trafford MBC	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,495.00	2026821
Trafford MBC	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,112.00	2026821
WIGAN MBC	01/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,085.00	2026821
N Power	01/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,792.28	31179584
Ashdown Phillips & Partners (Service Charge)	01/11/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	-1,591.83	31179581
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	756.36	31179580
TAMESIDE MBC	01/11/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	-51,123.98	31179422
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.60	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	766.32	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	617.81	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	852.03	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.16	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	559.51	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	896.53	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	513.86	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,819.55	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	547.39	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	595.89	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	539.21	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	727.17	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,248.47	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	737.49	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	696.84	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	815.18	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	554.91	31179656

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	699.62	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	701.91	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	757.77	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.20	31179656
British Gas	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	571.38	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-702.01	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-559.51	31179656
Corona Energy	01/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-546.27	31179656
Baker Mallett LLP	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	708.00	31179822
Great Places Housing Group	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,720.39	31179819
Great Places Housing Group	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,720.39	31179818
Shaw Trust Limited	04/11/2024	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	4,921.00	31179817
SM Social Care Commissioning Consultancy Limited	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,763.80	31179807
A C PLANT GLAZING LTD	04/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	508.90	31179796
Mantra Learning Ltd	04/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,970.00	31179787
Driver Metrics Limited	04/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	625.00	31179785
Greater Manchester Chamber of Commerce	04/11/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	3,085.00	31179781
National Learning & Work Institute	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	61,476.87	31179780
Naismiths Limited	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,500.00	31179779
Jan Robinson Early Years Ltd	04/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,074.23	31179767
SUEZ RECYCLING AND RECOVERY UK LTD	04/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	104,423.13	31179759
SUEZ RECYCLING AND RECOVERY UK LTD	04/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	120,377.92	31179758
Enterprise Rent a Car UK Limited	04/11/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,640.24	31179751
The Partimer Ltd	04/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,267.50	31179743
Pannone Corporate LLP	04/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,500.00	31179741
STALYBRIDGE AUTO SALVAGE LTD	04/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,920.00	31179732
K & S Aluminium Limited	04/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	798.06	31179729
Bright Direction Training Limited	04/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,840.00	31179716
ARTS AT THE MILL CIC (via The Old Courts	04/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31179715
UNITED UTILITIES WATER PLC	04/11/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03	31179714
UNITED UTILITIES WATER PLC	04/11/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31179711
Chubb Fire & Security Limited	04/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	896.91	31179710
Chubb Fire & Security Limited	04/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,846.77	31179709
Chubb Fire & Security Limited	04/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,350.94	31179708
Chubb Fire & Security Limited	04/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,278.49	31179706
Ward Hadaway Solicitors	04/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,250.00	31179702
Prestige Chauffeurs Limited	04/11/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	830.00	31179691
Ingeus UK Ltd	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	231,380.16	31179672
Ingeus UK Ltd	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	49,957.08	31179669
Aquaspeed Drain Services LLP	04/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,233.00	31179653
Vimpex Ltd	04/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,431.00	31179649
Bid Group Ltd	04/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	730.00	31179619
Music Action International	04/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31179596
10GM Ltd	04/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	91,404.29	31179595
Karen Gabay Sole Trader	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31179578
Glorious Creative Limited	04/11/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,892.00	31179536
M41 Consulting T/A Mindseta	04/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,000.00	31179489
Lyon Equipment Ltd	04/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	800.00	31175581
Ingeus UK Ltd	04/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	69,510.48	31172432
Latimer Developments Limited	04/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,835,000.00	20126831
Ashdown Phillips & Partners (Rent)	04/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-744.60	31179586
The Growth Company	05/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	125,712.00	31179891
LinkedIn Ireland Unlimited Company	05/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	13,640.00	31179890
SUEZ RECYCLING AND RECOVERY UK LTD	05/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	36,023.67	31179886
Realise Learning and Employment Limited	05/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,150.00	31179885
Pico Educational Systems Limited	05/11/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,000.00	31179884
Select Support Partnerships Ltd	05/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,618.40	31179882
SQW Ltd	05/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,075.00	31179871
SQW Ltd	05/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,368.00	31179870
SCMG Enterprises Limited	05/11/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	9,860.00	31179868
Ruth Lee Ltd	05/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,333.00	31179867
Manchester City Council	05/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,789.10	31179852
The University of Manchester	05/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31179842
Reach Publishing Services Limited	05/11/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,473.12	31179825
Kings Chambers	05/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31179820
J. Gaffney Tree Services	05/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	4,500.00	31179800
Dunsters Farm Ltd	05/11/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	599.07	31179794
H JENKINSON & COMPANY LTD	05/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,124.94	31179761
EDF ENERGY Limited	05/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	855.63	31179704
Ingeus UK Ltd	05/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	208,569.60	31179673
Ingeus UK Ltd	05/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,405.76	31179671
Ingeus UK Ltd	05/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	45,624.60	31179670
Anderson Consultancy Training Limited	05/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	636.20	31179573
Buy Me Media	05/11/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,095.00	31179541
Bureau Veritas UK Ltd	05/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,612.50	31178203
Martek Drones Ltd T/A Coptpr	05/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	876.25	31175387
Ingeus UK Ltd	05/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	143,395.56	31167799
N Power	05/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	855.63	31179704
Safehand Consulting Limited	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,331.45	31179663
Bid Group Ltd	06/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	661.54	31179660
Kings Chambers	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31179637
Kings Chambers	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31179636
Kings Chambers	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31179635
Kings Chambers	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31179634
Kings Chambers	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00	31179633
Kings Chambers	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,400.00	31179628
Kings Chambers	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31179626
Kings Chambers	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,250.00	31179625
Kings Chambers	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,500.00	31179624
Learning & Performance Institute	06/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00	31179623
Learning & Performance Institute	06/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00	31179622
Cowburn Watson-Box Ltd	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,914.00	31179920
Reed Specialist Recruitment Ltd	06/11/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,287.01	31179919
The Big Life Company	06/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	283,333.33	31179913
SQW Ltd	06/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,735.80	31179910
Ultimate Care Ltd T/A Barton Brook Care Home	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,290.00	31179909
Levitt Bernstein Associates Limited	06/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	29,600.00	31179906
Bauer Radio Limited	06/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,900.00	31179905
Francis House Families Ltd	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,692.29	31179902
PPL PRS Limited	06/11/2024	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	40,403.22	31179901
Fidelity Residential Ltd	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,480.00	31179900
Squire Patton Boggs (UK) LLP	06/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	9,500.00	31179898
Realise Learning and Employment Limited	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,142.40	31179893
DE BUTTERFLY CIC	06/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	900.00	31179880
Veolia ES (UK) Ltd	06/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	585.52	31179837
Marketing Manchester	06/11/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	862,902.00	31179790
ANS Group PLC	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,277.75	31179589
Age Concern Manchester T/A Age UK Manchester	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,200.01	31179493
Nornir LTD	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,075.00	31179490
BALLYCLARE LIMITED	06/11/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	159,306.00	31179488
Swinton Masonic Club Limited	06/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31179385
Integrated Water Services	06/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	821.00	31179371
Bolton MBC	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,302.50	31179361
PossAbilities CIC	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,250.00	31179300
Cabass CIC	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,680.00	31179137
JBC Control Systems Ltd	06/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,161.00	31179039

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Greater Manchester Mental Health Nhs Foundation Trust	06/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,849.64	31178925
Made By Mortals CIC	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,666.67	31178910
WIGAN MBC	06/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,000.00	31178906
PPL PRS Limited	06/11/2024	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	-6,289.13	31179899
Cowburn Watson-Box Ltd	07/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,160.00	31180098
10GM Ltd	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	335,000.00	31180093
SUPPLY + LTD	07/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	517.79	31180089
The Growth Company	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,412.24	31180088
SECO LTD	07/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	992.50	31180084
GUARDIAN TECHNICAL MAINTENANCE LTD	07/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	890.14	31180082
Manchester City Council	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,495.73	31180078
RSG Engineering Ltd	07/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31180077
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,266.97	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,270.69	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,234.26	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,049.12	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,154.27	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,982.20	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,687.95	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,625.63	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,712.96	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,419.48	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,188.85	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,162.01	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,151.71	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,149.93	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,033.10	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,018.04	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,016.39	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	913.16	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	892.08	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	887.97	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	866.48	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	865.63	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	827.62	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	815.74	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	806.41	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	798.07	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	795.58	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	795.14	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	786.24	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	783.20	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	778.83	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	753.12	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	715.95	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	721.28	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	695.98	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.33	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	678.89	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	656.01	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	640.67	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	621.71	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	615.16	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	595.22	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	593.76	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	532.84	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	507.64	31180073
REDACTED PERSONAL INFORMATION	07/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	618.22	31180071
TRAFFORD MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	141,530.00	31180070
TRAFFORD MBC	07/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	173,212.00	31180069
TAMESIDE MBC	07/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	352,323.00	31180068
Stockport MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	317,599.00	31180067
Stockport MBC	07/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	119,282.00	31180066
SALFORD CITY COUNCIL	07/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	399,300.00	31180065
ROCHDALE MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	253,297.00	31180064
ROCHDALE MBC	07/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	131,910.00	31180063
OLDHAM MET BOROUGH	07/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	408,695.00	31180062
Bolton MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	288,555.00	31180061
Bolton MBC	07/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	200,000.00	31180060
ROCHDALE MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	80,243.00	31180058
OLDHAM MET BOROUGH	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	44,068.00	31180057
Bolton MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,323.00	31180056
GM Business Support Ltd	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,292,629.00	31180055
Manchester City Council	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	199,686.00	31180054
Red Co-operative Ltd	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,348.72	31180052
LAC AIR CONDITIONING LTD	07/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	637.06	31180051
Greater Manchester Sports Partnership T/A GREATERSPORT	07/11/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	54,505.00	31180050
SALFORD CITY COUNCIL	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,560.98	31180048
EY3 Media (EY3 Productions Ltd)	07/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00	31180046
A & A Technical Rescue Ltd	07/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,600.00	31180031
Prestige Chauffeurs Limited	07/11/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	950.00	31180027
3L Care Atherton Ltd	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,444.06	31180026
This Is Capacity CIC	07/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,289.17	31180022
Talogy Limited	07/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2,500.00	31180020
SAFEQUIP LTD	07/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,118.00	31180019
Concept Engineering Ltd	07/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	957.50	31180017
Clark Masts Systems Ltd	07/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	883.00	31180012
Cube Creative Ltd	07/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,900.00	31180003
J. Gaffney Tree Services	07/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,100.00	31180000
WIGAN MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	65,000.00	31179998
WIGAN MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	146,500.00	31179997
TRAFFORD MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	105,000.00	31179996
TAMESIDE MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	163,334.00	31179995
Stockport MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	78,333.00	31179994
SALFORD CITY COUNCIL	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	156,600.00	31179993
ROCHDALE MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	158,300.00	31179992
OLDHAM MET BOROUGH	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	260,000.00	31179991
Manchester City Council	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	290,000.00	31179990
BURY COUNCIL	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	63,334.00	31179989
Bolton MBC	07/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	140,000.00	31179988
ServiceMaster Manchester Contract Services	07/11/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,131.82	31179980
Allied Exploration & Geotechnics Limited T/A Iagne	07/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,750.00	31179894
Dunsters Farm Ltd	07/11/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	525.92	31179879
Price Waterhouse Coopers LLP (PWC)	07/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	64,000.00	31179512
Corps Security (UK) Limited	07/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,868.50	31179443
Corps Security (UK) Limited	07/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,868.50	31179442
Corps Security (UK) Limited	07/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,868.50	31179441
Forever Consulting	07/11/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	15,010.00	31179363
Pitney Bowes	07/11/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,602.89	20126586
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-5,009.16	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-2,958.84	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-2,605.04	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,709.16	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,644.72	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-882.95	31180073
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-827.36	31180073

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
EDF ENERGY Limited	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-808.20	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	815.74	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,016.39	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	887.97	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	865.63	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	695.98	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	795.14	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,270.69	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	621.71	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,151.71	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	753.12	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,149.93	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	892.08	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,266.97	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	795.58	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,018.04	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	778.83	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	593.76	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	507.64	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	532.84	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	656.01	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,188.85	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	595.22	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,049.12	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,234.26	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,712.96	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,625.63	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,687.95	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,162.01	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	786.24	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	615.16	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	721.28	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	798.07	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	678.89	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	806.41	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	913.16	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	640.67	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	684.33	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	783.20	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	751.95	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,419.48	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,982.20	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,154.27	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,033.10	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	827.62	31180073
N Power	07/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	866.48	31180073
M Group Manchester Limited	08/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,650.00	31180128
M Group Manchester Limited	08/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,500.00	31180128
Addleshaw Goddard LLP	08/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,989.00	31180125
Addleshaw Goddard LLP	08/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,275.00	31180125
Addleshaw Goddard LLP	08/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	775.00	31180125
RADIOCOMS SYSTEMS LIMITED	08/11/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,356.54	31180124
Constellia Public Ltd	08/11/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	12,384.62	31180092
K LAMB ASSOCIATES LTD	08/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,745.00	31180034
Lancashire County Cricket Club	08/11/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,250.00	31180028
One Way Group Ltd	08/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	16,673.48	31180005
Watering Your Soul CIC	08/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31179987
Pick Everard	08/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,125.00	31179950
Ryder Architecture Ltd	08/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31179887
BRADSHAW GASS & HOPE LLP	08/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,200.00	31179869
Trident Crisis Solutions Ltd	08/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00	31179823
The Enterprise Fund Limited	08/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	249,750.00	31179793
The Enterprise Fund Limited	08/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	77,875.00	31179792
TNR Coaching Ltd	08/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,824.00	31179540
Corps Security (UK) Limited	08/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,192.70	31179040
One Way Group Ltd	08/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,926.84	31179028
One Way Group Ltd	08/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	9,204.71	31179027
Corps Security (UK) Limited	08/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,167.80	31178341
Corps Security (UK) Limited	08/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,868.50	31178340
PFF Stretford Ltd	08/11/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	59,251.02	31178295
PFF Stretford Ltd	08/11/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	9,009.00	31178295
Seddons (Plant & Engineers) Ltd	08/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	609.34	31171535
Bolton MBC	08/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,146.00	20126865
Bolton MBC	08/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,085.00	20126865
BURY COUNCIL	08/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	599.62	20126865
SALFORD CITY COUNCIL	08/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,600.27	20126865
THE CHURCH INN (ARDWICK) LIMITED	08/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,397.00	20126865
Seddons (Plant & Engineers) Ltd	08/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	-609.34	31179424
Interworks Europe Ltd	10/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	11,500.00	31180159
Anna Caig Communications	11/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00	31180235
Pioneer Print Solutions	11/11/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	898.00	31180234
Monks Contractors Ltd	11/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,850.00	31180227
Greater Manchester Centre for Voluntary Organisation	11/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,687.00	31180226
First Responder Ltd	11/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,495.00	31180220
NETWORKING WOMEN IN THE FIRE SERVICE	11/11/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,200.00	31180219
Manchester City Council	11/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	135,000.00	31180214
J. Gaffney Tree Services	11/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00	31180212
Floorbrite Cleaning Contractors Ltd	11/11/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,926.00	31180209
Floorbrite Cleaning Contractors Ltd	11/11/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	616.00	31180208
SALFORD CITY COUNCIL	11/11/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	5,290.00	31180203
HC-One Ltd (Appleton Lodge)	11/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,464.90	31180200
Living Wage Foundation	11/11/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	550.00	31180180
Empap Publishing Limited	11/11/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,050.00	31180179
Laura Bailey Consultant	11/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,800.00	31180177
TERBERG DTS UK	11/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	631.29	31180176
Race Equality Matters CIC	11/11/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,855.50	31180175
FIRE SOLUTIONS EQUIPMENT GROUP LTD	11/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,205.00	31180174
Haymarket Media Group Ltd	11/11/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	555.00	31180171
Oak Training	11/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	960.00	31180169
Greater Manchester Immigration Unit	11/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,485.50	31180162
Emergency One (UK) Ltd	11/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,161.88	31180157
Rochdale Development Agency Ltd	11/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	47,036.44	31180156
Bolton Parent Carer Consortium	11/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31180151
Bolton Parent Carer Consortium	11/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	46,000.00	31180151
Krol Corlett Construction Limited	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	14,191.64	31180132
Krol Corlett Construction Limited	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	19,205.06	31180131
Krol Corlett Construction Limited	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,016.99	31180130
Krol Corlett Construction Limited	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,433.70	31180129
J Fletcher (Engineers) Ltd	11/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	823.60	31180111
AG Promotional Products Ltd	11/11/2024	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	4,621.00	31180096
Buy Me Media	11/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31180023
24 Hour Nationwide FM Services Ltd	11/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,726.74	31180015
24 Hour Nationwide FM Services Ltd	11/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,792.70	31180011
ANGUS FIRE LTD	11/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,029.20	31179947
Newsquest Media Group	11/11/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	640.00	31179849
Reach Publishing Services Limited	11/11/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,900.00	31179826

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Career Connect	11/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,119.92	31179802
Buy Me Media	11/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31179754
Parr Facilities Management Limited	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,506.64	31179689
Parr Facilities Management Limited	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	71,307.86	31179688
Krol Corlett Construction Limited	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	46,338.92	31179576
Corps Security (UK) Limited	11/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,868.50	31179445
Corps Security (UK) Limited	11/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,868.50	31179444
M Group Manchester Limited	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,155.00	31179440
M Group Manchester Limited	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	986.72	31179440
Savills (UK) Limited	11/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,000.00	31179042
Ryedale Organics Ltd	11/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	21,427.04	31177652
Blowise Limited (t/a Wastewise)	11/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	85,025.10	31177516
Blowise Limited (t/a Wastewise)	11/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	54,381.58	31177515
BRADSHAW GASS & HOPE LLP	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,034.72	31173928
BRADSHAW GASS & HOPE LLP	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,000.00	31170460
BRADSHAW GASS & HOPE LLP	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,034.72	31170123
BRADSHAW GASS & HOPE LLP	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,061.68	31170122
BRADSHAW GASS & HOPE LLP	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,186.23	31168482
BRADSHAW GASS & HOPE LLP	11/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,400.00	31168133
Plato Training	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,632.55	31180583
Netcom Training Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,431.82	31180582
IVS Training and Assessment Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,556.15	31180581
Barfection Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,879.64	31180580
The Construction Skills People Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,241.21	31180579
Plato Training	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	57,269.29	31180578
IVS Training and Assessment Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,789.46	31180577
Barfection Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,932.79	31180576
Netcom Training Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,135.40	31180575
IVS Training and Assessment Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	658.00	31180574
Barfection Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,128.19	31180573
Plato Training	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,911.36	31180572
Barfection Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,925.30	31180571
Workers' Educational Association	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	696.40	31180570
The Construction Skills People Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,006.93	31180568
Barfection Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,611.67	31180559
Back 2 Work Complete Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	604.34	31180557
Wigan & Leigh College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,800.80	31180556
Wigan & Leigh College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,511.95	31180555
Oldham College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,723.11	31180553
Tameside College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,889.85	31180552
STOCKPORT MBC	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,307.74	31180551
Salford City College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,742.49	31180550
LTE Group (The Manchester College)	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,539.00	31180548
LTE Group (The Manchester College)	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,915.52	31180547
Hopwood Hall College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,637.27	31180546
Bolton College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,703.14	31180544
Stamford Park Trust	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	516.55	31180543
The Growth Company	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,324.73	31180542
Standguide Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,074.27	31180541
Realise Learning and Employment Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,275.33	31180539
IVS Training and Assessment Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	517.00	31180535
Back 2 Work Complete Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,223.91	31180532
Oldham College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,246.76	31180529
Manchester City Council	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	124,982.51	31180525
Bury College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	890.00	31180522
The Construction Skills People Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	615.43	31180519
Standguide Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	522.31	31180518
Back 2 Work Complete Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	53,897.48	31180514
Wigan & Leigh College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,246.20	31180513
Trafford College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,090.46	31180512
Oldham College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,149.55	31180511
Stamford Park Trust	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	540.88	31180507
Barfection Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,033.43	31180503
Tameside College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,313.62	31180501
LTE Group (The Manchester College)	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,939.51	31180500
Hopwood Hall College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,637.27	31180499
The Growth Company	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,552.70	31180496
Workers' Educational Association	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	840.94	31180492
Workers' Educational Association	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,719.48	31180491
The Growth Company	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,617.87	31180489
Standguide Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,008.43	31180487
Standguide Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,053.94	31180486
Rochdale Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	107,100.00	31180484
Rochdale Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,743.98	31180483
Realise Learning and Employment Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,771.75	31180482
Bright Direction Training Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,259.46	31180481
Back 2 Work Complete Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,741.74	31180479
GROUNDWORK GREATER MANCHESTER	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,813.45	31180475
Squire Patton Boggs (UK) LLP	12/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	11,165.00	31180465
Community Led Initiatives CIC	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31180458
Yaran Northwest CIC	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,257.05	31180457
IN4.0 Group Limited	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,500.00	31180456
H JENKINSON & COMPANY LTD	12/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,530.00	31180454
Dean of The National College of Maths Limited	12/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,800.00	31180453
Care Direct 24	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,550.00	31180451
Acclimatize Ltd	12/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,350.00	31180446
Polefield Nursing Home	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,556.00	31180436
R F Fielding (Hay & Straw)	12/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	700.00	31180434
Manchester&Warrington Area Quaker Meeting	12/11/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	1,414.09	31180432
Manchester&Warrington Area Quaker Meeting	12/11/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,492.00	31180432
Manchester City Council	12/11/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,850.00	31180431
Manchester City Council	12/11/2024	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	1,850.00	31180430
Mechanics Centre Ltd	12/11/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	660.00	31180424
Bureau Veritas UK Ltd	12/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	31,500.00	31180418
WEIGHTMANS LLP	12/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,931.00	31180415
TET Limited t/a Trans European Technology	12/11/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,310.00	31180414
Phoenix Software Ltd	12/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,090.00	31180413
Telent Technology Services Ltd	12/11/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,821.05	31180388
Constellia Public Ltd	12/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,461.54	31180383
Constellia Public Ltd	12/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,933.33	31180382
Constellia Public Ltd	12/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,944.62	31180380
WIGAN MBC	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	38,608.93	31180377
SALFORD CITY COUNCIL	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	85,000.00	31180376
Bolton MBC	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,500.00	31180375
SALFORD CITY COUNCIL	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,760.35	31180374
OLDHAM MET BOROUGH	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,341.82	31180373
Manchester City Council	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,309.75	31180372
TAMESIDE MBC	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	92,971.17	31180371
Stockport MBC	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,421.00	31180370
ROCHDALE MBC	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,865.23	31180369
Manchester City Council	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,161.00	31180368
TGM Interbank	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	199,441.80	31180367
TGM Interbank	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,000.00	31180366
TGM Interbank	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	450,000.00	31180365
TGM Interbank	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,375,404.52	31180364
TGM Interbank	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,485.56	31180363

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
TIGM Interbank	12/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	349,664.15	31180242
TIGM Interbank	12/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	111,466.23	31180241
TIGM Interbank	12/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,122.50	31180240
TIGM Interbank	12/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	102,071.40	31180239
TIGM Interbank	12/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,380.20	31180238
The Yard (Manchester) Ltd	12/11/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	2,400.00	31180218
WEIGHTMANS LLP	12/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,098.37	31180217
Prestige Chauffeurs Limited	12/11/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	630.00	31180207
WEIGHTMANS LLP	12/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	644.00	31180204
Manchester Art Gallery Trading Company Limited	12/11/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,000.00	31180202
Dunsters Farm Ltd	12/11/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	720.09	31179878
Stellar Network Solutions Ltd	12/11/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,420.00	31179830
DELL COMPUTER CORPORATION LTD	12/11/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,913.20	31179559
CPNI	12/11/2024	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	795.00	31179421
CPNI	12/11/2024	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	795.00	31179420
CPNI	12/11/2024	Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	795.00	31179419
Bolton at Home Ltd	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,667.00	31179395
Stellar Network Solutions Ltd	12/11/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,635.00	31179050
Phoenix Software Ltd	12/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,363.50	31178238
Sure Line Safety Ltd	12/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,859.95	31178174
WIGAN MBC	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	153,999.00	31178094
TIGM Interbank	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-6,900,000.00	31180361
TIGM Interbank	12/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-9,000,000.00	31180350
TIGM Interbank	12/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-5,858.51	31180284
Rochdale Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,724.88	31180495
Mantra Learning Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-31,824.34	31180494
Acorn Training Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-11,289.15	31180493
Total People Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-10,001.04	31180490
Bright Direction Training Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-989.60	31180480
The Growth Company	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,996.37	31180477
The Growth Company	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-13,421.10	31180520
Bright Direction Training Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,946.90	31180516
Barfection Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,707.47	31180515
Manchester City Council	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,142.05	31180510
LTE Group (The Manchester College)	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-6,587.77	31180509
Hopwood Hall College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-5,321.96	31180508
Bury College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,808.69	31180498
Bolton College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,302.79	31180497
The Growth Company	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-6,541.76	31180569
Standguide Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-531.58	31180567
Rochdale Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,699.58	31180566
Realise Learning and Employment Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-861.11	31180565
Plato Training	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,815.81	31180564
The Portland Training Company Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-10,582.67	31180563
Gloucestershire College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-19,575.21	31180562
DMR TRAINING & CONSULTANCY LTD	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-955.31	31180561
Back 2 Work Complete Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,004.52	31180558
Trafford College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,681.46	31180554
Manchester City Council	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-9,235.77	31180549
Bury College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-6,546.51	31180545
Rochdale Training Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,305.60	31180540
Plato Training	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,301.49	31180538
Mantra Learning Ltd	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,805.13	31180536
Bright Direction Training Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-18,833.85	31180534
Barfection Limited	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,170.34	31180533
Wigan & Leigh College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-11,289.73	31180531
Trafford College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-30,227.15	31180530
Tameside College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,313.62	31180528
Salford City College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-57,544.17	31180526
LTE Group (The Manchester College)	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,447.03	31180524
Hopwood Hall College	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,435.66	31180523
Stamford Park Trust	12/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,057.43	31180521
TRAFFORD MBC	13/11/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	18,000.00	31180675
Reed Specialist Recruitment Ltd	13/11/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	13,132.84	31180624
SERCO LTD	13/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	910.00	31180623
SERCO LTD	13/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	992.50	31180622
SERCO LTD	13/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	992.50	31180621
STOCKPORT MBC	13/11/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	21,000.00	31180620
Service Graphics t/a Image Group	13/11/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	580.00	31180618
Constellia Public Ltd	13/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	790.13	31180617
Constellia Public Ltd	13/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,333.33	31180614
Constellia Public Ltd	13/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	945.19	31180613
Unity Homes Ltd	13/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,118.80	31180607
Unity Homes Ltd	13/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,594.00	31180606
Unity Homes Ltd	13/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,145.20	31180605
Constellia Public Ltd	13/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,333.33	31180603
TFGM	13/11/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	23,455.52	31180600
Stellar Network Solutions Ltd	13/11/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	540.00	31180598
Ashdown Phillips & Partners (Rent)	13/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,924.64	31180595
Catch 22 Charity Limited	13/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	114,655.00	31180594
Catch 22 Charity Limited	13/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	114,655.00	31180593
TFGM	13/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	141,694.91	31180588
UNIT 4 BUSINESS SOFTWARE LTD	13/11/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,050.00	31180587
GROUNDWORK GREATER MANCHESTER	13/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	53,442.93	31180586
People Asset Management Ltd	13/11/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	26,209.00	31180461
People Asset Management Ltd	13/11/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	13,846.00	31180461
People Asset Management Ltd	13/11/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,150.00	31180461
AALCO	13/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,477.50	31180445
CROMWELL GROUP (HOLDINGS) LTD	13/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	679.08	31180402
Odd Arts	13/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31180165
Justice For Tenants Ltd	13/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31180160
Legal Experience Training Ltd	13/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,130.00	31180038
Legal Experience Training Ltd	13/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,130.00	31180036
K LAMB ASSOCIATES LTD	13/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,245.00	31180033
CCG Cleaning Ltd	13/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,315.00	31179705
Perfect Circle JV Ltd	13/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,931.52	31179429
Krol Corlett Construction Limited	13/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,885.27	31179022
Act Now Training Ltd	13/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,150.00	31178285
Klubber Lubrication Great Britain Limited	13/11/2024	Supplies, Services & Other Expenses	Hydrant Equipment	Greater Manchester Combined Authority	727.70	31177599
Perfect Circle JV Ltd	13/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,320.19	31176556
UK Skills Academy Ltd	13/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-43,190.00	31180584
N Power	13/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,924.64	31180595
Great Places Housing Group	14/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,720.39	31180767
The Colour Works International Ltd	14/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,894.50	31180762
People 's History Museum	14/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	204,485.00	31180761
DRAEGER LTD	14/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,416.30	31180756
DRAEGER LTD	14/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,521.30	31180755
K & S Aluminium Limited	14/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	795.00	31180752
Fire Hose Tech Ltd	14/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,539.82	31180747
Fortalice Limited	14/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	37,500.00	31180743
Police & Crime Commissioner for West Midlands Police	14/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	550.00	31180740
Corparat Investments Ltd T/a Logotech Systems	14/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,925.00	31180738
DAMA UK Ltd	14/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	950.00	31180736
Sellick Partnership Limited	14/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	9,878.00	31180734
Mechanics Centre Ltd	14/11/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	650.00	31180723
Barker Associates (Essex) Ltd	14/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	20,750.00	31180721

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Timpson Ltd	14/11/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	743.75	31180714
Social & Market Strategic Research (SMSR) Ltd	14/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,982.50	31180713
OLDHAM MET BOROUGH	14/11/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	12,000.00	31180711
Dignity in Life Ltd	14/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,000.00	31180710
Reed Specialist Recruitment Ltd	14/11/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	10,244.71	31180709
Greater Manchester Immigration Unit	14/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00	31180707
MIC MEDIA LTD	14/11/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,953.00	31180704
From the Other Ltd	14/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,000.00	31180703
UNITED UTILITIES WATER PLC	14/11/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,557.02	31180702
Bid Group Ltd	14/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,185.00	31180652
Stellar Network Solutions Ltd	14/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,070.00	31180597
Mosscafe Housing Ltd	14/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	309,799.67	31180591
Winton Flooring Limited	14/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	993.89	31180589
Accomplish Group Ltd	14/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,455.68	31180442
NWAS NHS TRUST	14/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	910.16	31180440
WILLIAM MOORE & SON (PRESTON) LIMITED	14/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,144.98	31180228
WILLIAM MOORE & SON (PRESTON) LIMITED	14/11/2024	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	2,671.49	31180223
Gap Roofing Services	14/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	11,250.55	31179932
Gap Roofing Services	14/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,000.00	31179932
Graham Oakes Ltd	14/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,200.00	31179778
J. Gaffney Tree Services	14/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,000.00	31179432
Aquaspeed Drain Services LLP	14/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,200.00	31179323
Gap Roofing Services	14/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,200.00	31179011
AECOM Limited	14/11/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,425.47	31178328
SALFORD CITY COUNCIL	14/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,302.72	31177130
NWAS NHS TRUST	14/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	910.16	31175506
MWS Technology Ltd	15/11/2024	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	912.00	31181271
IN4.0 Group Limited	15/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	61,000.00	31180819
SALFORD CITY COUNCIL	15/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	75,000.00	31180810
University of Central Lancashire	15/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,930.00	31180806
University of Central Lancashire	15/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,930.00	31180805
University of Central Lancashire	15/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,930.00	31180804
University of Central Lancashire	15/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,930.00	31180803
University of Central Lancashire	15/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,930.00	31180802
Complete Background Screening Ltd	15/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	7,586.00	31180800
Cheshire Training Solutions Ltd	15/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	520.00	31180793
Acclimatize Ltd	15/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,148.00	31180788
First Responder Ltd	15/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31180786
First Responder Ltd	15/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,380.00	31180784
Cube Creative Ltd	15/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,900.00	31180783
Collyhurst and Moston Boxing Club	15/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,990.00	31180782
Wise Owl Trust	15/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,000.00	31180781
Manchester University NHS Foundation Trust	15/11/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	1,501.32	31180765
Manchester University NHS Foundation Trust	15/11/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,789.06	31180764
Trafford Borough Council	15/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,084.96	31180759
Kings Chambers	15/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00	31180758
Oasis Hub Oldham	15/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,610.00	31180757
Carbon Creative Limited	15/11/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	635.00	31180753
WIGAN COUNCIL	15/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,326.34	31180720
Standard Fuel Oils	15/11/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	3,652.99	31180443
Marketing Manchester	15/11/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	433,270.00	31180429
Origin Fitness Limited	15/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	839.40	31180167
PTP Training & Marketing Ltd	15/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,400.00	31180163
Ruth Lee Ltd	15/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,039.00	31179321
PFF Stretford Ltd	15/11/2024	Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	3,220.90	31178296
Stockport MBC	15/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20126911
Stockport MBC	15/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,295.00	20126911
First Responder Ltd	16/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,380.00	31180221
Rider Levett Bucknall UK Limited	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00	31181438
Permanent Futures Limited	18/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,400.00	31181437
GM Business Support Ltd	18/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	78,995.72	31181432
Louise Schofield Sole Trader	18/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,350.00	31181409
Realise Learning and Employment Limited	18/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,676.00	31181407
Pendulum Media Limited	18/11/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	700.00	31181404
Monks Contractors Ltd	18/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	800.00	31181397
Airwave Solutions Ltd	18/11/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29	31181392
THOMAS HARDIE COMMERCIALS LTD	18/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,427.23	31181389
TIGM Interbank	18/11/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	12,668,500.00	31181385
Telefonica UK Ltd (O2)	18/11/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	977.33	31181381
ANS Group PLC	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,410.08	31181372
Yellow Jigsaw CIC	18/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,250.00	31181357
Cyclescheme Ltd	18/11/2024	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	666.67	31181350
Cyclescheme Ltd	18/11/2024	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	8,010.00	31181349
Water Plus Limited	18/11/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	7,501.49	31181338
Everyday Talk Limited	18/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31181317
Everyday Talk Limited	18/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,200.00	31181317
Great Places Housing Group	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	251,160.00	31181305
Care Choice North West Ltd	18/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,195.20	31181300
ALLIANCE DISPOSABLES LTD	18/11/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	715.62	31181286
Healthwork	18/11/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	930.00	31181284
SB Skills Solutions Ltd	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	62,816.85	31181279
JGA Ltd	18/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	12,000.00	31181278
Clarion Security Systems Ltd	18/11/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3,019.96	31181274
The Growth Company	18/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,291.22	31181272
PG BELL ELECTRICAL CONTRACTORS LTD	18/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	844.00	31181262
INEOS Runcom (TPS) Limited	18/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,443,860.16	31180815
ROCHDALE MBC	18/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	940,214.00	31180785
Great Places Housing Group	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,038.75	31180766
WEIGHTMANS LLP	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,530.00	31180763
Jaguarpres Ltd	18/11/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,697.50	31180671
Complete Background Screening Ltd	18/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,296.00	31180631
DE BUTTERFLY CIC	18/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,425.00	31180604
PATHWAYS INTO MUSIC CIC	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00	31180462
WEIGHTMANS LLP	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,646.00	31180417
WEIGHTMANS LLP	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,320.30	31180416
Cisco International Limited	18/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	165,160.00	31180213
GRUB MCR at Mayfield Ltd	18/11/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	750.00	31180201
Brickhouse Productions Ltd	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00	31180166
Metro Dynamics Ltd	18/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31180153
CAE Technology Services Limited	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	35,675.25	31180007
Great Places Housing Group	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,038.75	31177598
Great Places Housing Group	18/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	251,160.00	31177047
Me Learning	18/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,500.00	31174448
PTP Training & Marketing Ltd	18/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00	31168104
PTP Training & Marketing Ltd	18/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00	31168103
PTP Training & Marketing Ltd	18/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00	31168102
PTP Training & Marketing Ltd	18/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00	31163072
Orez Ltd	19/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,700.00	31181542
GARTON LTD	19/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	562.00	31181537
REDACTED PERSONAL INFORMATION	19/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,068.70	31181526
REDACTED PERSONAL INFORMATION	19/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,701.05	31181524
STALYBRIDGE AUTO SALVAGE LTD	19/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,920.00	31181521
KBW Barristers Chambers	19/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	553.28	31181520
BURY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,850.00	31181519
BURY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,285.00	31181518
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,134.56	31181517

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,084.17	31181516
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,613.87	31181515
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,377.16	31181514
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,763.78	31181513
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,386.13	31181512
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,058.16	31181511
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,552.55	31181510
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,430.12	31181509
SALFORD CITY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,344.21	31181508
WIGAN MBC	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	61,208.83	31181507
Wigan & Leigh College	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	315,191.04	31181506
Trafford College	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	496,881.07	31181505
Tameside College	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	299,129.05	31181504
STOCKPORT MBC	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	103,159.13	31181503
Stamford Park Trust	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,820.77	31181502
Salford City College	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	526,096.55	31181501
Oldham College	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	281,917.00	31181500
Manchester City Council	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	649,860.47	31181499
LTE Group (The Manchester College)	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,486,702.45	31181498
Hopwood Hall College	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	400,935.98	31181497
BURY COUNCIL	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,412.33	31181496
Bury College	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,668.04	31181495
Bolton College	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	499,859.79	31181494
Aquinas College	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,812.48	31181493
STALYBRIDGE AUTO SALVAGE LTD	19/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,920.00	31181477
STALYBRIDGE AUTO SALVAGE LTD	19/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	920.00	31181469
STALYBRIDGE AUTO SALVAGE LTD	19/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00	31181468
Penna PLC	19/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	4,000.00	31181461
Penna PLC	19/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	4,000.00	31181460
Realise Learning and Employment Limited	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,284.40	31181456
Translink International Sales Ltd	19/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,209.00	31181455
Translink International Sales Ltd	19/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	620.26	31181454
Translink International Sales Ltd	19/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,095.00	31181453
Inspiring Communities Together	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,892.00	31181452
Carbon Creative Limited	19/11/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,930.00	31181451
Think Employment Limited	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,518.00	31181450
Think Employment Limited	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,782.80	31181449
Realise Learning and Employment Limited	19/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,614.00	31181448
Barfection Limited	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,500.00	31181447
Barfection Limited	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,500.00	31181446
Phoenix Software Ltd	19/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,902.29	31181440
KPMG LLP	19/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	76,099.00	31181433
Woodway Engineering Ltd	19/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	983.50	31181431
Synergy Property Services	19/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,230.00	31181394
Great Places Housing Group	19/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,720.39	31181307
Great Places Housing Group	19/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,038.75	31181306
Ingeus UK Ltd	19/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,545.93	31180719
Krol Corlett Construction Limited	19/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,522.64	31180433
Constellia Public Ltd	19/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,053.33	31180381
Constellia Public Ltd	19/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,020.00	31180379
Krol Corlett Construction Limited	19/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	36,487.17	31180378
Sheba Arts CIC	19/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31180049
Quality Fire Safety Management Limited	19/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,685.00	31177401
ROCHDALE MBC	19/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,470.00	20126933
ROCHDALE MBC	19/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,535.00	20126933
ROCHDALE MBC	19/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,612.45	20126933
COMPACT GROUNDS MAINTENANCE LD	20/11/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	500.00	31181655
Manchester Metropolitan University	20/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,667.00	31181650
DLA Piper UK LLP	20/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	500.00	31181647
Rock n' Real Estate Limited T/A Nexus Real Estate	20/11/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,850.00	31181646
Ward Hadaway Solicitors	20/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,000.00	31181645
HARVEY NICHOLS AND COMPANY LIMITED	20/11/2024	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	958.33	31181643
SALFORD CITY COUNCIL	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,001,000.00	31181636
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,338.28	31181635
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,477.75	31181634
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,631.91	31181633
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,193.10	31181632
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,209.11	31181631
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,498.39	31181630
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,903.58	31181629
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,935.14	31181628
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,584.36	31181627
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,904.20	31181626
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,664.23	31181625
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,302.61	31181624
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,067.30	31181623
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,780.72	31181622
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,100.87	31181621
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,191.14	31181620
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,787.89	31181619
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,871.12	31181618
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	76,878.18	31181617
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	194,213.13	31181616
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	48,634.42	31181615
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	155,412.45	31181614
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,319.36	31181613
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,117,986.88	31181612
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	234,178.17	31181611
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	72,655.25	31181610
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	63,734.61	31181607
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	383,144.57	31181606
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	774,071.04	31181605
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,892.34	31181604
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	200,000.00	31181603
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,603.34	31181600
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,097.15	31181597
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,570.19	31181596
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	685,542.00	31181595
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	90,525.25	31181594
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31181593
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	153,367.82	31181592
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,518.95	31181591
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,198.96	31181590
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,694.16	31181589
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,188.65	31181588
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	58,000.00	31181587
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,815,693.92	31181586
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,900.97	31181584
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,962.39	31181583
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,067,149.73	31181582
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,008.56	31181581
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	100,202.50	31181580
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,457.39	31181579
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,397.66	31181577
Remedi - Restorative Services	20/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.33	31181567
Zion Arts Centre Ltd T/A Z-Arts	20/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,362.50	31181566

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
MJ Consultancy Group Ltd	20/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,000.00	31181561
TAMESIDE MBC	20/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,125.82	31181560
TAMESIDE MBC	20/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,105.82	31181559
TAMESIDE MBC	20/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,887.24	31181558
The Innovation Unit Limited	20/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,900.00	31181552
Pulse Regeneration Ltd	20/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,781.25	31181551
Environment Agency	20/11/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	7,454.70	31181549
Cognisant Limited	20/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,521.00	31181547
Elis UK Ltd	20/11/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	12,406.32	31181482
Elis UK Ltd	20/11/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	9,747.11	31181480
Elis UK Ltd	20/11/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	9,213.89	31181478
Dunsters Farm Ltd	20/11/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	622.83	31181423
Dunsters Farm Ltd	20/11/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,040.91	31181399
Constellia Public Ltd	20/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,781.85	31181347
Greater Manchester Police	20/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,868.50	31181276
Day Project Management Ltd	20/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,706.00	31179827
Addleshaw Goddard LLP	20/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,002.00	31179503
GUARDIAN TECHNICAL MAINTENANCE LTD	20/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,947.36	31175605
BURY COUNCIL	20/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,358.00	20126945
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-26,760.41	31181608
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-1,181.16	31181602
TIGM Interbank	20/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-37,431.76	31181601
The Growth Company	21/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	162,255.00	31181702
REDACTED PERSONAL INFORMATION	21/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,361.54	31181669
REDACTED PERSONAL INFORMATION	21/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,356.70	31181668
REDACTED PERSONAL INFORMATION	21/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,141.30	31181667
Trowers & Hamlins LLP	21/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,522.00	31181657
STALYBRIDGE AUTO SALVAGE LTD	21/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,200.00	31181465
The Modernist Society CIC	21/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,827.33	31181421
Unlimited Potential	21/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,838.67	31181414
Phoenix Software Ltd	21/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	525.00	31180735
Marketing Manchester	21/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31180715
HEATONS PRESCHOOL AND DAY NURSERY	21/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,655.00	31180674
WISTERIAS CARE SOFTWARE LTD	21/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,971.33	31180632
Atrincham Business Improvement District LTD	21/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,461.65	31180161
Green Street Pioneers Ltd	21/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,844.16	31180155
Social Value Portal Ltd	21/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,291.42	31179782
Social Value Portal Ltd	21/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,291.42	31178904
Allstar Business Solutions Ltd	21/11/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	61,173.36	20126954
Manchester City Council	21/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,094.00	20126954
Manchester City Council	21/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,460.00	20126954
Manchester City Council	21/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,597.00	20126954
Arthur J. Gallagher Insurance Brokers Limited	22/11/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,500.00	31181810
Ashdown Phillips & Partners (Rent)	22/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,732.59	31181800
Ashdown Phillips & Partners (Service Charge)	22/11/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	37,273.46	31181797
Phoenix Software Ltd	22/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,507.70	31181794
Phoenix Software Ltd	22/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	31,205.66	31181793
Neil Fitzsimmons Sole Trader	22/11/2024	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,582.88	31181789
Smith-Collins International Ltd.	22/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	12,120.00	31181771
SB Skills Solutions Ltd	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,131.00	31181766
The Growth Company	22/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	108,475.00	31181764
Prosperon Networks	22/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,343.00	31181757
Elizabeth Baker Photography	22/11/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	5,090.00	31181755
Ashdown Phillips & Partners (Rent)	22/11/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75	31181754
Ashdown Phillips & Partners (Rent)	22/11/2024	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25	31181753
Ashdown Phillips & Partners (Rent)	22/11/2024	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50	31181751
Manchester City Council	22/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,115.70	31181748
Origin Fitness Limited	22/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	967.25	31181739
WIGAN MBC	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	144,799.00	31181733
WIGAN MBC	22/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	390,732.00	31181732
Manchester City Council	22/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	892,552.00	31181731
BURY COUNCIL	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	295,951.00	31181730
WIGAN MBC	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	82,593.00	31181729
WIGAN MBC	22/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	871,450.00	31181728
TAMESIDE MBC	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,490.00	31181727
TAMESIDE MBC	22/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	70,811.00	31181726
SALFORD CITY COUNCIL	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	141,150.00	31181725
SALFORD CITY COUNCIL	22/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,644.00	31181724
Manchester City Council	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	105,005.00	31181723
Manchester City Council	22/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,699.00	31181722
BURY COUNCIL	22/11/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	86,801.00	31181721
Manchester Art Gallery Trading Company Limited	22/11/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	595.00	31181719
Secret HQ Limited	22/11/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	7,000.00	31181716
Delta Fire	22/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,387.50	31181715
The Institute of Economic Development Ltd (IED)	22/11/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	717.00	31181711
BURY COUNCIL	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,956.00	31181662
BURY COUNCIL	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,737.50	31181661
Cushman and Wakefield	22/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00	31181639
Royal Horticultural Society	22/11/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,000.00	31181575
Total Jobs Group Limited	22/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	901.00	31181535
DELL COMPUTER CORPORATION LTD	22/11/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,173.96	31181400
Constellia Public Ltd	22/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,195.01	31180610
The Growth Company	22/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	568,578.00	31180087
Cadcorp	22/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,600.00	31179683
Total Jobs Group Limited	22/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	901.00	31179331
Greater Manchester Mental Health Nhs Foundation Trust	22/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	257,115.25	31179263
Talent Technology Services Ltd	22/11/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	797.24	31179075
Stellar Network Solutions Ltd	22/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,095.00	31179051
Gv Multi-Media	22/11/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,694.00	31179043
Gv Multi-Media	22/11/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,832.20	31179030
Talent Technology Services Ltd	22/11/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	712.21	31177870
Stellar Network Solutions Ltd	22/11/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	680.00	31177865
Total Jobs Group Limited	22/11/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	901.00	31176587
3tc Software Ltd	22/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,933.06	31175300
3tc Software Ltd	22/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,545.82	31175299
N Power	22/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,732.59	31181800
Ashdown Phillips & Partners (Rent)	22/11/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,005.29	31181804
Gazette Hotel	25/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,960.00	31181884
Gazette Hotel	25/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,520.00	31181883
EduQual Assessment Limited	25/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31181855
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,851.28	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,707.66	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,439.10	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,310.07	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,087.72	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,023.25	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,019.01	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	964.12	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	899.36	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	890.35	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	881.58	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	835.15	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	820.61	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	798.29	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	737.52	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	707.44	31181854

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	698.60	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	696.49	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	695.56	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	640.65	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	634.39	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	628.93	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	617.12	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	609.86	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	561.19	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	560.00	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	541.78	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	541.48	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	539.78	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	528.70	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	527.90	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	516.53	31181854
Corona Energy	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	507.11	31181854
Anglian Water Business (National) Ltd T/A Wave Utilities	25/11/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	739.32	31181844
Anglian Water Business (National) Ltd T/A Wave Utilities	25/11/2024	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	519.81	31181844
Southway Housing Trust (Mcr) Ltd	25/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,844.00	31181842
Reed Specialist Recruitment Ltd	25/11/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	15,152.62	31181841
TRAFFORD MBC	25/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31181840
Ward Hadaway Solicitors	25/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,918.50	31181839
J Fletcher (Engineers) Ltd	25/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,239.80	31181836
Jacobs Uk Limited	25/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,500.00	31181833
WIGAN MBC	25/11/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	563.32	31181830
Origin Fitness Limited	25/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	967.25	31181777
Origin Fitness Limited	25/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	662.50	31181776
G&E Automatic Equipment Ltd	25/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	955.00	31181756
G&E Automatic Equipment Ltd	25/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	955.00	31181756
Accenture UK Limited	25/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	23,272.00	31181735
EE Ltd	25/11/2024	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	10,910.79	31181710
Art with Heart CIC	25/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,570.80	31181529
Central Power Services	25/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	610.00	31181378
Co-operative UK	25/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	219,000.00	31181373
Bid Group Ltd	25/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,060.00	31181309
J Fletcher (Engineers) Ltd	25/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	502.20	31181266
Bid Group Ltd	25/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,675.00	31181258
J Fletcher (Engineers) Ltd	25/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,257.50	31180814
Commercial Blinds and Glazing Limited	25/11/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,195.00	31180795
Grahams Machinery Sales Ltd	25/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	757.44	31180447
BALLYCLARE LIMITED	25/11/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	145,056.00	31180170
Grahams Machinery Sales Ltd	25/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	757.44	31179875
BALLYCLARE LIMITED	25/11/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	124,278.00	31179574
DELL COMPUTER CORPORATION LTD	25/11/2024	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	29,408.40	31177779
DELL COMPUTER CORPORATION LTD	25/11/2024	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	591.60	31177779
Phoenix Software Ltd	25/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	554.40	31177763
Bolton MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	599.00	20126977
Bolton MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20126977
Bolton MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,313.00	20126977
Bolton MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,135.00	20126977
Oldham MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,894.00	20126977
Oldham MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,122.00	20126977
Oldham MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00	20126977
SALFORD CITY COUNCIL	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,063.00	20126977
SALFORD CITY COUNCIL	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00	20126977
SALFORD CITY COUNCIL	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00	20126977
SALFORD CITY COUNCIL	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,115.00	20126977
SALFORD CITY COUNCIL	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,754.00	20126977
SALFORD CITY COUNCIL	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,850.00	20126977
Stockport MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	821.00	20126977
Stockport MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00	20126977
Stockport MBC	25/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,607.00	20126977
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	798.29	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	560.00	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,439.10	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	696.49	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,019.01	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	737.52	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,087.72	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	640.65	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	528.70	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	628.93	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	881.58	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,851.28	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	695.56	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	698.60	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	541.78	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	507.11	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	617.12	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	539.78	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	820.61	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,310.07	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,707.66	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	561.19	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,023.25	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	527.90	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	964.12	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	899.36	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	516.53	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	609.86	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	707.44	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	835.15	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	541.48	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	890.35	31181854
British Gas	25/11/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	634.39	31181854
Floorbrite Cleaning Contractors Ltd	25/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	-2,834.17	31181280
Floorbrite Cleaning Contractors Ltd	26/11/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	990.00	31181976
Blue Ribbon Health & Wellbeing (Beau House)	26/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,097.60	31181969
Blue Ribbon Health & Wellbeing (Beau House)	26/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,097.60	31181968
Reform Radio CIC	26/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,973.68	31181952
Clan Tools & Plant Ltd	26/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,101.00	31181940
GC Insight Limited	26/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,924.00	31181935
Plasma Clean Air Limited	26/11/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	549.00	31181931
Shaping Cloud Limited	26/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,395.00	31181930
Instep UK Ltd	26/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	194,034.34	31181929
AVC Wise Limited	26/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	922.08	31181922
Pollen Studio	26/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31181918
C&W Berry Ltd	26/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,806.59	31181916
TRAFFORD MBC	26/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	350,000.00	31181912
Essex County Fire & Rescue Service	26/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,654.85	31181911
Prestige Chauffeurs Limited	26/11/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	885.00	31181910
Elite Fire Equipment Services	26/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,033.50	31181898
Elite Fire Equipment Services	26/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,226.55	31181897
Ashdown Phillips & Partners (Service Charge)	26/11/2024	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	23,917.94	31181891
Athena Haulage Ltd	26/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,156.44	31181412

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Jenny Leonard Art Ltd	26/11/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	750.00	31181346
A Brilliant Thing	26/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	900.00	31181345
MIDLANDHR	26/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,800.00	31178062
MIDLANDHR	26/11/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	79,066.00	31178060
Quality Fire Safety Management Limited	26/11/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,790.00	31177402
BRADSHAW GASS & HOPE LLP	26/11/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	600.00	31175408
A Brilliant Thing	26/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,750.00	31172181
Harding Jones Associates Ltd	27/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,645.34	31182084
GROUNDWORK GREATER MANCHESTER	27/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	37,276.35	31182025
GROUNDWORK GREATER MANCHESTER	27/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,694.40	31182024
Cushman and Wakefield	27/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,000.00	31182011
Jones Lang LaSalle Limited	27/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31182010
De Havilland Information Services Ltd	27/11/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	19,170.00	31182003
Closer Commissioning Ltd	27/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,200.00	31182002
OLDHAM MET BOROUGH	27/11/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00	31181998
ROCHDALE MBC	27/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31181993
ROCHDALE MBC	27/11/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	12,000.00	31181987
One Stop Hire Limited	27/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,701.54	31181985
One Stop Hire Limited	27/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,134.36	31181984
Posturite Limited	27/11/2024	Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	548.92	31181938
Manchester Art Gallery Trading Company Limited	27/11/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	595.00	31181934
Fire Knowledge Ltd	27/11/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,375.00	31181270
WIGAN MBC	27/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,809.00	20126995
WIGAN MBC	27/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20126995
WIGAN MBC	27/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,244.00	20126995
The Growth Company	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,008.10	31182247
Standguide Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,988.16	31182246
Plato Training	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,125.75	31182245
Netcom Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,799.53	31182244
Netcom Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,173.34	31182243
Bright Direction Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,671.85	31182242
Bright Direction Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,471.45	31182241
Back 2 Work Complete Training Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,869.28	31182239
Wigan & Leigh College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,458.19	31182238
Oldham College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,572.98	31182237
STOCKPORT MBC	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,924.27	31182236
Salford City College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,573.10	31182235
LTE Group (The Manchester College)	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	77,038.45	31182234
Hopwood Hall College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,603.45	31182233
Boton College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,904.10	31182231
Think Employment Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,158.78	31182230
The Growth Company	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,309.93	31182229
The Construction Skills People Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,099.04	31182228
Standguide Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,743.37	31182227
Plato Training	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,057.91	31182226
Netcom Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	938.98	31182225
Netcom Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,427.21	31182224
DMR TRAINING & CONSULTANCY LTD	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,344.64	31182223
Barfection Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,614.48	31182222
Back 2 Work Complete Training Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,188.13	31182221
Wigan & Leigh College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,307.09	31182220
Trafford College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,254.23	31182219
Oldham College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,713.27	31182218
Salford City College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	545.62	31182217
LTE Group (The Manchester College)	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,056.95	31182216
Hopwood Hall College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,478.79	31182215
Bury College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,877.33	31182214
Boton College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,207.70	31182213
The Growth Company	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,061.14	31182212
The Construction Skills People Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,081.00	31182211
Standguide Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,218.57	31182210
Bright Direction Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,571.11	31182209
Bright Direction Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,392.27	31182208
WIGAN MBC	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,654.96	31182205
Wigan & Leigh College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,033.73	31182204
Oldham College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,230.67	31182203
STOCKPORT MBC	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	576.00	31182202
LTE Group (The Manchester College)	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,447.65	31182200
Hopwood Hall College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,128.02	31182199
Bury College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,157.72	31182198
Standguide Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,518.58	31182195
Plato Training	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,847.44	31182194
Netcom Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,054.08	31182192
DMR TRAINING & CONSULTANCY LTD	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,337.30	31182191
Barfection Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,038.60	31182190
Back 2 Work Complete Training Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	683.81	31182189
Wigan & Leigh College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,547.93	31182188
Oldham College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,335.87	31182187
Salford City College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,000.10	31182186
LTE Group (The Manchester College)	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,956.19	31182185
Hopwood Hall College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,681.88	31182184
Bury College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,590.31	31182183
Boton College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,817.05	31182182
The Growth Company	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,187.90	31182129
Rochdale Training Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,462.70	31182128
Mantra Learning Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	196,672.87	31182127
DMR TRAINING & CONSULTANCY LTD	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,892.77	31182126
Acom Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,850.13	31182125
Workers' Educational Association	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,859.22	31182124
Total People Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	135,056.94	31182123
The Growth Company	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	385,959.39	31182122
The Construction Skills People Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,084.12	31182121
Standguide Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	91,176.52	31182120
Rochdale Training Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,132.92	31182118
Realise Learning and Employment Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,860.96	31182117
Mantra Learning Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	287,434.84	31182116
Gloucestershire College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,655.25	31182115
Bright Direction Training Limited	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	105,809.81	31182114
Back 2 Work Complete Training Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	168,631.78	31182113
Motion Picture Licensing Company	28/11/2024	Supplies, Services & Other Expenses	Copyright Collecting Fees	Greater Manchester Combined Authority	3,010.35	31182111
Cornerstone Chambers Limited	28/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31182099
Cornerstone Chambers Limited	28/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31182094
A Brilliant Thing	28/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,400.00	31182092
Woodspen Training Limited	28/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	51,360.91	31182090
AAA Technical Rescue	28/11/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,000.00	31182085
Ryedale Organics Ltd	28/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	11,462.78	31182078
Dunsters Farm Ltd	28/11/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	649.29	31182070
THOMAS HARDIE COMMERCIALS LTD	28/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,173.99	31182040
Ryedale Organics Ltd	28/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	143,396.32	31182035
Clan Tools & Plant Ltd	28/11/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	692.50	31181939
Worcestershire Medal Service Ltd	28/11/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,196.25	31181913
Biowise Limited (t/a Wastewise)	28/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	52,379.50	31180470
Biowise Limited (t/a Wastewise)	28/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	54,168.38	31180469
Manchester City Council	28/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,834.00	20127004
Manchester City Council	28/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20127004
Manchester City Council	28/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,639.00	20127004

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Manchester City Council	28/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,204.00	20127004
Manchester City Council	28/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	10,101.00	20127004
Manchester City Council	28/11/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,835.00	20127004
Back 2 Work Complete Training Ltd	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,055.07	31182206
Bolton College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,581.28	31182197
Bury College	28/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-12,393.29	31182232
Learning Curve Group Limited	29/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,025.97	31182309
Learning Curve Group Limited	29/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,175.64	31182308
OLDHAM MET BOROUGH	29/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31182306
Baker Mallett LLP	29/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31182303
True Talent Casting	29/11/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	2,550.00	31182295
Acom Training Limited	29/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,998.60	31182286
Acom Training Limited	29/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	999.90	31182285
Acom Training Limited	29/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	28,997.10	31182284
Acom Training Limited	29/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,999.80	31182283
Acom Training Limited	29/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,329.20	31182282
J. Gaffney Tree Services	29/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,500.00	31182275
Ryedale Organics Ltd	29/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	160,978.60	31182261
The REIGN Collective C.I.C	29/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00	31182259
TFGM	29/11/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	429,828.04	31182254
TFGM	29/11/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	180,816.61	31182254
TFGM	29/11/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	12,205.03	31182254
TFGM	29/11/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,813.82	31182254
TFGM	29/11/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	20,127.33	31182254
SB Skills Solutions Ltd	29/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,431.85	31182252
OLDHAM MET BOROUGH	29/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31182250
DWF Law LLP	29/11/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	557.00	31182249
Caring and Sharing-Rochdale	29/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	825.00	31182248
LAC AIR CONDITIONING LTD	29/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	925.90	31182181
Martek Drones Ltd T/A Coptrix	29/11/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,039.85	31182161
MIAA C/O Liverpool University Hospital NHS Foundation Trust	29/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,137.50	31182152
ThermaFY Eco Solutions Ltd	29/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	625.00	31182091
J Fletcher (Engineers) Ltd	29/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	647.08	31182059
Bid Group Ltd	29/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	681.37	31181997
Bid Group Ltd	29/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	961.45	31181995
Retrofit Works Limited t/a RetrofitWorks	29/11/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	33,922.25	31181955
Booth Centre	29/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,121.41	31181954
GUARDIAN TECHNICAL MAINTENANCE LTD	29/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,863.93	31181932
Bid Group Ltd	29/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	657.25	31181894
Gap Roofing Services	29/11/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,600.00	31181261
ARCA LIMITED	29/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	551.25	31180789
Acom Training Limited	29/11/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	34,933.28	31180596
Remedi - Restorative Services	29/11/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.33	31178323
WSP UK Limited	29/11/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,675.27	31178204
SUEZ RECYCLING AND RECOVERY UK LTD	29/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,088,105.41	20127013
SUEZ RECYCLING AND RECOVERY UK LTD	29/11/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,219,949.91	20127013
Home Office	02/12/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	71,801.62	31182371
UNITED UTILITIES WATER PLC	02/12/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31182370
UNITED UTILITIES WATER PLC	02/12/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	682.45	31182369
UNITED UTILITIES WATER PLC	02/12/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31182368
Newsquest Media Group	02/12/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	640.00	31182366
UNITED UTILITIES WATER PLC	02/12/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31182361
DLA Piper UK LLP	02/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,749.25	31182338
DLA Piper UK LLP	02/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,647.74	31182336
DLA Piper UK LLP	02/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,300.35	31182335
EY3 Media (EY3 Productions Ltd)	02/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,500.00	31182327
Pure Innovations Ltd	02/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	49,924.00	31182320
Clyde & Co LLP	02/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,165.00	31182313
Clyde & Co LLP	02/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,945.00	31182312
Prestige Chauffeurs Limited	02/12/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,755.00	31182305
THOMAS HARDIE COMMERCIALS LTD	02/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	920.89	31182292
Zurich Insurance Company Ltd	02/12/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	10,650.00	31182258
Zurich Insurance Company Ltd	02/12/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	8,525.00	31182257
GE Robinson & Co Ltd	02/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	7,111.10	31182061
Greater Manchester Mental Health Nhs Foundation Trust	02/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,849.64	31181943
TRAFFORD MBC	02/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31181828
Drawing Board Productions Community Interest Company	02/12/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	750.00	31181825
Comma Press	02/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,348.50	31181664
ABARIS INTERNATIONAL LIMITED	02/12/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,942.80	31181539
STALYBRIDGE AUTO SALVAGE LTD	02/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,320.00	31181484
ABARIS INTERNATIONAL LIMITED	02/12/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,375.00	31180744
Peak District National Park Authority	02/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	700.00	31177129
Peak District National Park Authority	02/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,500.00	31177128
BURY COUNCIL	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20127021
BURY COUNCIL	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,108.00	20127021
BURY COUNCIL	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,262.00	20127021
BURY COUNCIL	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	27,095.00	20127021
Click Travel LTD	02/12/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	27,526.91	20127021
Tameside Council	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,249.00	20127021
Tameside Council	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,931.00	20127021
Tameside Council	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,618.00	20127021
Tameside Council	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,279.00	20127021
Trafford MBC	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	692.00	20127021
Trafford MBC	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,495.00	20127021
Trafford MBC	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,112.00	20127021
WIGAN MBC	02/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,085.00	20127021
Clyde & Co LLP	02/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,945.00	31182312
Clyde & Co LLP	02/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-6,165.00	31182313
TPB FOODS LTD	03/12/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	853.22	31182445
Anna Caig Communications	03/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,200.00	31182441
Studyfex Limited	03/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,800.00	31182440
Levitt Bernstein Associates Limited	03/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,000.00	31182439
The Big Life Company	03/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	283,333.33	31182426
Mantra Learning Ltd	03/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,350.00	31182424
Mantra Learning Ltd	03/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	63,359.60	31182423
Voluntary Sector North West	03/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,817.00	31182422
New Generation Training and Consultancy Ltd	03/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	933.79	31182419
New Generation Training and Consultancy Ltd	03/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,360.56	31182418
Orez Ltd	03/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	839.97	31182417
Graham Oakes Ltd	03/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31182416
This Is Capacity CIC	03/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,289.17	31182415
11 KBW	03/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,790.00	31182411
Customer First Venue Services Ltd t/a The Studio	03/12/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	782.10	31182408
Unlimited Potential	03/12/2024	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	4,985.74	31182405
Reed Specialist Recruitment Ltd	03/12/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	11,683.19	31182394
ALLIANCE DISPOSABLES LTD	03/12/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	907.52	31182393
CIVICA UK LTD	03/12/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	69,983.56	31182392
BMG Research Ltd	03/12/2024	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	28,833.33	31182391
Acom Training Limited	03/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,330.70	31182389
Acom Training Limited	03/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	999.90	31182388
Manchester City Council	03/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31182387
Prestige Chauffeurs Limited	03/12/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	865.00	31182386
University of Salford	03/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,634.02	31182382
South West Grid for Learning Trust Ltd	03/12/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	830.00	31182380
TAMESIDE MBC	03/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,350.00	31182378
SAFETY-KLEEN UK LTD	03/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	837.81	31182337

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
STALYBRIDGE AUTO SALVAGE LTD	03/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,500.00	31182328
City of Trees Trust	03/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,101.75	31182324
WIGAN COUNCIL	03/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,517.68	31182301
Stellar Network Solutions Ltd	03/12/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,170.00	31182288
Stellar Network Solutions Ltd	03/12/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,720.00	31182287
Toyota (GB) PLC	03/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182264
Toyota (GB) PLC	03/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182263
Everything Branded	03/12/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,802.96	31182130
Everything Branded	03/12/2024	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,802.96	31182076
Manchester Cathedral	03/12/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,231.25	31182065
Andrew Kearins Counselling & Psychotherapy	03/12/2024	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,440.00	31181874
The Reserve Forces	03/12/2024	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	2,200.00	31181807
Greater Manchester Chamber of Commerce	03/12/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	550.00	31181714
DELL COMPUTER CORPORATION LTD	03/12/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	5,358.00	31181562
K LAMB ASSOCIATES LTD	03/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,150.00	31181403
K LAMB ASSOCIATES LTD	03/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	7,500.00	31181402
GM Business Support Ltd	03/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,258,915.00	31180787
Toyota (GB) PLC	03/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182264
Toyota (GB) PLC	03/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182263
Manchester City Council	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	29,593.00	31182565
Manchester City Council	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	60,000.00	31182564
Manchester Action on Street Health	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	49,012.00	31182563
Trafford Rape Crisis	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,500.00	31182562
New Step for African Community	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	49,000.00	31182561
LGBT Foundation	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	29,580.00	31182560
ROCHDALE MBC	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31182559
BURY COUNCIL	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31182558
We Are Survivors	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	81,952.00	31182557
Independent Choices Greater Manchester	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31182556
Manchester Rape Crisis	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,500.00	31182555
OLDHAM MET BOROUGH	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00	31182554
SALFORD CITY COUNCIL	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00	31182553
WIGAN MBC	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00	31182552
ROCHDALE MBC	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00	31182551
Manchester City Council	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00	31182550
Bolton MBC	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00	31182549
Translink International Sales Ltd	04/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	4,009.49	31182548
Brighter Sound Ltd	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31182538
Automated Perimeter Security Limited	04/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,086.10	31182534
3D 360 Limited	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,280.00	31182532
Accenture UK Limited	04/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,479.50	31182523
Cornerstone Chambers Limited	04/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31182521
GML Joinery and Construction LLP	04/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,170.00	31182507
GML Joinery and Construction LLP	04/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,345.00	31182505
DLA Piper UK LLP	04/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	23,343.75	31182499
Rochdale Training Ltd	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,100.00	31182494
Rochdale Training Ltd	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,250.00	31182492
Rochdale Training Ltd	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,562.50	31182491
DLA Piper UK LLP	04/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,096.80	31182489
Deep Store	04/12/2024	Supplies, Services & Other Expenses	General Office Expenses	Greater Manchester Combined Authority	629.53	31182485
Elliotts Cars	04/12/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	667.26	31182474
FGH SECURITY LTD	04/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	558.63	31182471
Walk the Plank	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,000.00	31182466
SALFORD CITY COUNCIL	04/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31182462
Black Cat Building Consultancy Limited	04/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,250.00	31182459
COMPANY CHAMELEON LIMITED	04/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	29,947.50	31182458
Digital ID	04/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,636.75	31182448
K LAMB ASSOCIATES LTD	04/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,150.00	31182421
Chase Services Group Ltd	04/12/2024	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	22,640.63	31182414
Bid Group Ltd	04/12/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	544.00	31182398
Corps Security (UK) Limited	04/12/2024	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	15,645.00	31182377
Corps Security (UK) Limited	04/12/2024	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	12,868.50	31182359
Corps Security (UK) Limited	04/12/2024	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	31,290.00	31182358
Bid Group Ltd	04/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	520.00	31182349
SM Social Care Commissioning Consultancy Limited	04/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,073.60	31182325
Manchester City Council	04/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	32,053.33	31181909
White Ribbon UK	04/12/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	841.50	31181380
SALFORD CITY COUNCIL	04/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31179601
SALFORD CITY COUNCIL	04/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31179598
Elliotts Cars	04/12/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	-561.90	31182478
Gunnercooke LLP	05/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,950.00	31182636
Reach Publishing Services Limited	05/12/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,060.36	31182625
Phoenix Software Ltd	05/12/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	525.00	31182624
Phoenix Software Ltd	05/12/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	682.00	31182620
LAVAZZA Professional UK Ltd	05/12/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	910.37	31182618
Pure Innovations Ltd	05/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	79,758.00	31182605
Rider Levett Bucknall UK Limited	05/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00	31182604
Rider Levett Bucknall UK Limited	05/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00	31182603
The Growth Company	05/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,389,905.00	31182602
Skills and Work Solutions Ltd	05/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	99,750.00	31182595
David Horn Communications Limited	05/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,716.00	31182581
Bury Metropolitan Arts Association	05/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31182573
GRIT Studios CIC	05/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31182572
Ciceley Commercial Ltd	05/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	833.59	31182568
Greater Manchester Sports Partnership T/A GREATERSPORT	05/12/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	25,000.00	31182535
Aquasped Drain Services LLP	05/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	780.00	31182449
Estar Truck and Van Ltd	05/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,667.00	31182447
Cowburn Watson-Box Ltd	05/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,160.00	31182407
Cowburn Watson-Box Ltd	05/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,914.00	31182406
Data City Innovations Ltd	05/12/2024	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	10,000.00	31182093
BRADSHAW GASS & HOPE LLP	05/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31182023
GM Business Support Ltd	05/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	659,635.00	31181696
Ashton 's Composting Ltd	05/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,525.86	31176439
Ashton 's Composting Ltd	05/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,847.50	31176438
Ashton 's Composting Ltd	05/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,114.94	31175229
The Growth Company	05/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-5,300.00	31182591
Community Led Initiatives CIC	06/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31182746
Mayor 's Office for Policing and Crime	06/12/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	860.00	31182734
K LAMB ASSOCIATES LTD	06/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,250.00	31182733
Constellia Public Ltd	06/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,053.33	31182727
Constellia Public Ltd	06/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,020.00	31182723
G&E Automatic Equipment Ltd	06/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	955.00	31182721
G&E Automatic Equipment Ltd	06/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	955.00	31182719
Project Simply	06/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,360.00	31182714
BRISTOL UNIFORMS LTD	06/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,638.62	31182711
UNITED UTILITIES WATER PLC	06/12/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31182708
UNITED UTILITIES WATER PLC	06/12/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	682.45	31182707
Satva Associates Ltd	06/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,577.70	31182706
Manchester City Council	06/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	667.00	31182705
Manchester City Council	06/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	667.00	31182705
Manchester City Council	06/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	666.00	31182705
Cartwheel Arts	06/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,500.00	31182704
Gaydio CIC	06/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31182703
Prac Manoff Propco 1 S.A.R.L C/O Orega Management Ltd	06/12/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	781.50	31182702
ESEA Contemporary	06/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,250.00	31182701
Manchester Art Gallery Trading Company Limited	06/12/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,195.00	31182683

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
City Care Partnership Ltd	06/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,057.79	31182680
Dacy Care	06/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,248.00	31182679
Bright Direction Training Limited	06/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,200.00	31182677
Great Places Housing Group	06/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	251,160.00	31182638
Gv Multi-Media	06/12/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	21,456.59	31182635
Chapel Press Limited	06/12/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	607.00	31182631
THOMAS HARDIE COMMERCIALS LTD	06/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	767.18	31182617
Day Project Management Ltd	06/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,706.00	31182586
J. Gaffney Tree Services	06/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,000.00	31182578
J. Gaffney Tree Services	06/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,500.00	31182577
J. Gaffney Tree Services	06/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,300.00	31182576
J. Gaffney Tree Services	06/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,000.00	31182575
Studyflex Limited	06/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31182028
Studyflex Limited	06/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31176183
Pitney Bowes	06/12/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,600.00	20127043
TFGM Interbank	09/12/2024	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	12,668,500.00	31182854
24 Hour Nationwide FM Services Ltd	09/12/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,314.49	31182837
24 Hour Nationwide FM Services Ltd	09/12/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,429.92	31182836
RSG Engineering Ltd	09/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31182833
RSG Engineering Ltd	09/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31182832
THOMAS HARDIE COMMERCIALS LTD	09/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	510.48	31182831
THOMAS HARDIE COMMERCIALS LTD	09/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,965.80	31182830
High Speed Training Limited	09/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,960.00	31182825
GML Joinery and Construction LLP	09/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	20,000.00	31182807
Calibration & Consultancy Services (UK) Ltd	09/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	578.00	31182792
RSG Engineering Ltd	09/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64	31182788
Community Led Initiatives CIC	09/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31182768
M Group Manchester Limited	09/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,910.00	31182755
M Group Manchester Limited	09/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,240.00	31182755
Water Plus Limited	09/12/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	5,794.14	31182743
K LAMB ASSOCIATES LTD	09/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,300.00	31182732
Brickhouse Productions Ltd	09/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,450.00	31182709
Dunsters Farm Ltd	09/12/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	530.69	31182696
DJS Research Limited	09/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,200.00	31182691
Secret HQ Limited	09/12/2024	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	5,600.00	31182676
Wigan STEAM CIC	09/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,750.00	31182674
Bureau Veritas UK Ltd	09/12/2024	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	15,964.97	31182630
Risual Ltd	09/12/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,712.00	31182592
Siemens Financial Services Limited	09/12/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	862.26	31182585
One Way Group Ltd	09/12/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	29,099.20	31182451
Elis UK Ltd	09/12/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	12,406.32	31182433
CAE Technology Services Limited	09/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,272.50	31182409
Ideagen MK Ltd	09/12/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	49,087.50	31182332
Prestige Chauffeurs Limited	09/12/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	890.00	31182307
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182280
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182279
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182278
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182277
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182276
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182273
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182271
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182269
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182268
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182266
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31182265
Patch My PC LLC	09/12/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,522.35	31181964
Parr Facilities Management Limited	09/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	44,657.98	31180751
Chemsol Ltd	09/12/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	529.50	31178929
Siemens Financial Services Limited	09/12/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	862.26	31168115
Bolton MBC	09/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,146.00	20127054
Bolton MBC	09/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,085.00	20127054
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182280
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182279
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182278
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182277
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182276
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182273
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182271
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182269
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182268
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182266
Toyota (GB) PLC	09/12/2024	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00	31182265
Accenture UK Limited	09/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-8,838.48	31182805
Salford City College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,461.53	31183043
Salford City College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,453.97	31183042
Salford City College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,309.13	31183041
Salford City College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,092.18	31183040
Salford City College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,015.88	31183039
Salford City College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,409.53	31183038
WIGAN MBC	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	61,135.44	31183037
Wigan & Leigh College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	314,813.11	31183036
Trafford College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	496,285.29	31183035
Tameside College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	298,770.38	31183034
STOCKPORT MBC	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	103,035.44	31183033
Stamford Park Trust	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,807.80	31183032
Salford City College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	525,465.74	31183031
Oldham College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	281,578.97	31183030
Manchester City Council	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	649,081.26	31183029
LTE Group (The Manchester College)	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,484,919.83	31183028
Hopwood Hall College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	400,455.24	31183027
BURY COUNCIL	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,266.75	31183026
Bury College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,453.81	31183025
Bolton College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	499,260.43	31183024
Aquinas College	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,805.51	31183023
TAMESIDE MBC	10/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31183022
ACP Training & Development Ltd	10/12/2024	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,260.09	31183021
TFGM	10/12/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	444,321.86	31183020
TFGM	10/12/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	104,411.30	31183020
TFGM	10/12/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,051.40	31183020
TFGM	10/12/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	972.50	31183020
TFGM	10/12/2024	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	6,847.47	31183020
M Group Manchester Limited	10/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	28,850.00	31183018
M Group Manchester Limited	10/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	18,900.00	31183018
DWF Law LLP	10/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,541.00	31183017
Dunsters Farm Ltd	10/12/2024	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	530.69	31183001
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31183000
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	12,170.00	31182999
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	1,155.00	31182998
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	19,209.41	31182997
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31182996
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	7,778.42	31182995
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	10,222.98	31182994
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	7,920.00	31182993
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	941.86	31182992
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	941.88	31182991
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	8,450.07	31182990
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	26,477.78	31182989
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,976.75	31182988

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,816.38	31182987
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	6,215.38	31182986
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	16,245.01	31182985
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31182985
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	5,981.34	31182984
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	16,821.44	31182983
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00	31182983
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	6,649.10	31182982
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	8,864.68	31182981
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	20,644.16	31182980
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	17,823.43	31182979
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	9,663.32	31182978
FC United Facilities Limited	10/12/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	547.50	31182977
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31182974
Greater Manchester Chamber of Commerce	10/12/2024	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,160.00	31182973
TFGM	10/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,548.98	31182972
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00	31182972
TFGM	10/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,655.56	31182969
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00	31182969
DRAEGER LTD	10/12/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	752.55	31182968
TFGM	10/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,586.25	31182965
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00	31182965
ACAS	10/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31182963
TFGM	10/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,950.21	31182960
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00	31182960
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	1,729.00	31182959
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,192.70	31182956
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,728.77	31182955
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,654.77	31182954
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,614.20	31182953
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,375.18	31182952
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,331.46	31182951
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,257.71	31182950
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,612.47	31182949
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,272.19	31182948
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,887.91	31182947
WSP UK Limited	10/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,180.50	31182943
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,012.37	31182941
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	8,024.18	31182940
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	16,090.79	31182939
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,389.50	31182938
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,623.07	31182937
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,608.19	31182936
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,343.71	31182935
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,085.42	31182934
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,759.97	31182933
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,770.60	31182932
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	7,027.32	31182931
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	7,361.36	31182930
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,078.16	31182929
Newsquest Media Group	10/12/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	523.32	31182928
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,224.59	31182927
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,743.72	31182926
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,326.98	31182925
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,985.72	31182924
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,037.90	31182923
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,265.70	31182922
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,294.70	31182921
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,377.40	31182920
NUFO LTD	10/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	810.00	31182918
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	5,572.32	31182915
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	14,838.55	31182914
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	5,572.32	31182913
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31182911
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	14,366.93	31182910
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,680.92	31182909
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	6,769.05	31182908
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	8,268.29	31182907
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	15,378.12	31182906
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31182906
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	6,204.60	31182905
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00	31182905
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	16,703.53	31182903
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	15,959.64	31182902
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,865.66	31182901
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	6,706.35	31182899
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	6,232.77	31182898
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,737.14	31182897
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	1,803.75	31182896
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	24,200.00	31182895
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	11,069.14	31182894
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	52,700.00	31182893
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	14,332.55	31182892
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31182892
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	16,931.88	31182891
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31182891
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	1,250.00	31182889
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31182887
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	929.93	31182886
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	31,396.49	31182885
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31182884
Trinity Chambers Services Limited	10/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31182883
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	14,639.63	31182882
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	28,450.34	31182881
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	88,100.00	31182880
Krol Corlett Construction Limited	10/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,658.70	31182869
Jan Robinson Early Years Ltd	10/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,655.38	31182867
SSL247 Limited	10/12/2024	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,111.97	31182866
ServiceMaster Manchester Contract Services	10/12/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,131.82	31182865
Gap Roofing Services	10/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	905.00	31182842
Cold Cut Systems Ltd (UK)	10/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	551.00	31182824
Water Plus Limited	10/12/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	2,756.80	31182742
Water Plus Limited	10/12/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,850.86	31182741
Constellia Public Ltd	10/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,944.62	31182729
Constellia Public Ltd	10/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,933.33	31182725
David Scott Sole Trader	10/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	560.00	31182716
Truck Parts North Wales	10/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	763.00	31182652
Day Project Management Ltd	10/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,450.00	31182587
BALLYCLARE LIMITED	10/12/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	400,896.00	31182547
SALFORD CITY COUNCIL	10/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31182460
Fire Hose Tech Ltd	10/12/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,692.58	31182413
SERCO LTD	10/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	910.00	31182373
National Fire Chiefs Council	10/12/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,100.00	31182073
Tetra Tech Limited	10/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31181936
Parr Facilities Management Limited	10/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	31,010.32	31180466
ABARIS INTERNATIONAL LIMITED	10/12/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,405.10	31180231

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Biowise Limited (t/a Wastewise)	10/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	28,835.30	31177789
Ashton 's Composting Ltd	10/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	644.91	31177572
Pitney Bowes	10/12/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,500.00	20127068
Water Plus Limited	10/12/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-3,820.24	31182744
Water Plus Limited	10/12/2024	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-2,696.75	31182740
TFGM	10/12/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	-925.41	31183016
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-995.75	31183015
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-4,363.84	31183014
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-4,954.78	31183013
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-7,856.38	31183012
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-1,031.14	31183011
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-9,082.09	31183010
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-26,203.04	31183009
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-2,341.13	31183008
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-2,355.79	31183007
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-10,227.73	31183006
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-3,784.12	31183004
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-1,131.26	31183003
TFGM	10/12/2024	Capital	Traffic Signals	Greater Manchester Combined Authority	-4,228.03	31183002
M Group Manchester Limited	11/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,212.61	31183126
M Group Manchester Limited	11/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,024.00	31183126
Achieve North West Connect (Career Connect)	11/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	71,624.07	31183122
Reach Publishing Services Limited	11/12/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,100.00	31183120
Oasis Hub Oldham	11/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	137,117.00	31183116
Oasis Hub Oldham	11/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00	31183115
Legal Experience Training Ltd	11/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,255.00	31183101
Star Domiciliary Care	11/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,420.00	31183097
Emergency One (UK) Ltd	11/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,067.72	31183096
SUEZ RECYCLING AND RECOVERY UK LTD	11/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	36,023.67	31183094
DWF Law LLP	11/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,437.00	31183089
DWF Law LLP	11/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,173.00	31183088
DWF Law LLP	11/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	582.00	31183087
G&E Automatic Equipment Ltd	11/12/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	955.00	31183084
CCG Cleaning Ltd	11/12/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	560.00	31183077
Bubble Care Group Ltd	11/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,336.00	31183067
MAMA HEALTH AND POVERTY PARTNERSHIP	11/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,999.00	31183066
FQH SECURITY LTD	11/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	558.63	31183064
DWF Law LLP	11/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,122.60	31183063
Man And Van Simply	11/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	800.00	31183062
Salford Community and Voluntary Services	11/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	58,500.00	31183060
H&S Fishwick Monumental Stonemasons Limited	11/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,900.00	31183059
J Fletcher (Engineers) Ltd	11/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,468.18	31183056
WILLIAMS MOTOR CO.(HOLDINGS) LIMITED	11/12/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,308.33	31183049
WILLIAMS MOTOR CO.(HOLDINGS) LIMITED	11/12/2024	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,441.67	31183047
Krol Corlett Construction Limited	11/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,383.70	31183045
Central Power Services	11/12/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	608.00	31182957
Cater-Kwik Ltd	11/12/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,949.99	31182945
Cater-Kwik Ltd	11/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,949.99	31182944
Talk Talk Business	11/12/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	842.01	31182912
Jaguarpres Ltd	11/12/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	825.00	31182888
J Fletcher (Engineers) Ltd	11/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	834.33	31182877
Bid Group Ltd	11/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	762.00	31182853
Bid Group Ltd	11/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,010.00	31182851
Corps Security (UK) Limited	11/12/2024	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	12,868.50	31182773
Corps Security (UK) Limited	11/12/2024	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	12,868.50	31182772
The University of Manchester	11/12/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	1,336.25	31182615
Day Project Management Ltd	11/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,200.00	31182588
Dealership Services Ltd	11/12/2024	Supplies, Services & Other Expenses	Volunteers Expenses	Greater Manchester Combined Authority	966.45	31182537
Ashton 's Composting Ltd	11/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	631.46	31182456
Buy Me Media	11/12/2024	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,000.00	31182425
Buy Me Media	11/12/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,000.00	31182310
NI8BETS	11/12/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	805.98	31182022
AECOM Limited	11/12/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	19,763.75	31181303
Pitney Bowes	12/12/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	922.61	20127101
Treasury Management	13/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	295,395.63	20127103
Manchester Jazz Festival	16/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,238.20	31183111
One Stop Hire Limited	16/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,553.58	31183104
One Stop Hire Limited	16/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,035.72	31183103
WSP UK Limited	16/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,219.37	31183092
WSP UK Limited	16/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	792.50	31183090
Constellia Public Ltd	16/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,198.99	31182715
Greater Manchester Immigration Unit	16/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,828.49	31182675
Social Value Portal Ltd	16/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,291.42	31182465
ABARIS INTERNATIONAL LIMITED	16/12/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	790.14	31182256
Ashton 's Composting Ltd	16/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,067.18	31182089
Grahams Machinery Sales Ltd	16/12/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	5,302.08	31180449
Grahams Machinery Sales Ltd	16/12/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	18,662.48	31179917
Ashton 's Composting Ltd	16/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,024.35	31178906
Ashton 's Composting Ltd	16/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,471.57	31177573
Pitney Bowes	16/12/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	7,500.00	20127105
Stockport MBC	16/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20127105
Stockport MBC	16/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,295.00	20127105
Montagu Evans	17/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31183651
Reed Specialist Recruitment Ltd	17/12/2024	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	11,308.17	31183650
Ashdown Phillips & Partners (Rent)	17/12/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	21,617.69	31183648
Manchester Metropolitan University	17/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	46,197.03	31183647
Pivatred Limited	17/12/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,500.00	31183148
BALLYCLARE LIMITED	17/12/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	431,838.00	31183146
Middlesex University	17/12/2024	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	59,771.25	31183142
INEOS Runcom (TPS) Limited	17/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,433,876.41	31183141
Bolton MBC	17/12/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	10,000.00	31183133
Shaping Cloud Limited	17/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,395.00	31182736
TFGM	17/12/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	742.80	31182681
Origin Fitness Limited	17/12/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,479.51	31181963
Origin Fitness Limited	17/12/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,577.08	31181962
Creative Ageing Development Ltd	17/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,000.00	31181720
Bolton MBC	17/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	990,821.56	20127107
N Power	17/12/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	21,617.69	31183648
Ingeus UK Ltd	18/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	244,526.76	31183754
Ingeus UK Ltd	18/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,613.44	31183753
Ingeus UK Ltd	18/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	49,969.80	31183752
Ingeus UK Ltd	18/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	36,810.48	31183751
SB Skills Solutions Ltd	18/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	76,732.05	31183750
GUARDIAN TECHNICAL MAINTENANCE LTD	18/12/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	635.25	31183747
GUARDIAN TECHNICAL MAINTENANCE LTD	18/12/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	593.52	31183747
ARTS AT THE MILL CIC t/a The Old Courts	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31183743
Ballet Rambert Ltd	18/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,471.00	31183739
WIGAN MBC	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	336,859.26	31183738
TAMESIDE MBC	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	202,655.56	31183737
STOCKPORT MBC	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	157,818.27	31183736
SALFORD CITY COUNCIL	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	381,773.83	31183735
ROCHDALE MBC	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	404,231.11	31183734
OLDHAM MET BOROUGH	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	247,030.12	31183733
Manchester City Council	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,190,236.05	31183732
BURY COUNCIL	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	224,573.00	31183731
Brake	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,125.00	31183730

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,577.83	31183729
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,834.09	31183728
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,419.89	31183727
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,858.04	31183726
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,054.52	31183725
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,643.43	31183724
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,385.58	31183723
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,079.52	31183722
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	85,447.21	31183721
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,968.34	31183720
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,895.11	31183719
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	50,158.23	31183718
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,038.12	31183717
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,447.76	31183716
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,520.43	31183715
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	179,068.59	31183714
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	227,524.50	31183713
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,986.33	31183712
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,816.71	31183711
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	166,178.50	31183710
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	180,549.43	31183709
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,753.93	31183708
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	406,673.23	31183707
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	61,878.98	31183706
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,763,396.76	31183705
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,282.87	31183704
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	78,579.65	31183703
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,552.94	31183702
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,592,000.00	31183701
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,078.19	31183700
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	234,279.60	31183699
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	907,173.46	31183698
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,090,187.45	31183697
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,285.85	31183696
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	666.22	31183695
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,449.17	31183694
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,687.20	31183692
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	55,747.09	31183691
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,258.45	31183690
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	825.84	31183689
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	186,422.33	31183687
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	589,248.29	31183686
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,920.71	31183684
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,241.49	31183683
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,610.75	31183682
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	85,162.18	31183681
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,106,560.57	31183680
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,467.79	31183679
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	93,702.21	31183678
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,212.63	31183677
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	340,322.71	31183675
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	116,166.31	31183674
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	177,924.05	31183672
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,066.72	31183671
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,353.10	31183670
Manchester Metropolitan University	18/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,000.00	31183665
Bolton MBC	18/12/2024	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,969,107.06	31183660
Northern Trains Limited	18/12/2024	Other Balances	Transport Tickets	Greater Manchester Combined Authority	2,718.75	31183649
AECOM Limited	18/12/2024	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,155.00	31183645
Remedi - Restorative Services	18/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.33	31183644
Bolton MBC	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31183136
ThermaFY Eco Solutions Ltd	18/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	750.00	31182712
Price Waterhouse Coopers LLP (PWC)	18/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	73,571.00	31181283
PTP Training & Marketing Ltd	18/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00	31180164
Deloitte LLP	18/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	29,000.00	31180126
TFGM	18/12/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,600.00	31179889
Civil Service College Ltd	18/12/2024	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,550.00	31179588
Pitney Bowes	18/12/2024	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	7,500.00	20127109
Rochdale MBC	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	240,000.00	20127109
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-11,676.06	31183688
TIGM Interbank	18/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-161,089.99	31183673
OTRA Ltd	19/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	54,590.88	31183896
REDACTED PERSONAL INFORMATION	19/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,949.02	31183882
REDACTED PERSONAL INFORMATION	19/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,185.40	31183880
The Growth Company	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,035.32	31183861
Standguide Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,296.26	31183860
Standguide Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,052.19	31183859
Netcom Training Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,659.87	31183857
Bright Direction Training Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,777.35	31183856
Bright Direction Training Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,604.81	31183855
Back 2 Work Complete Training Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,085.59	31183854
WIGAN MBC	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,576.37	31183853
Wigan & Leigh College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,626.91	31183852
Trafford College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,932.91	31183851
Oldham College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,061.09	31183850
Tameside College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,736.08	31183849
STOCKPORT MBC	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,753.42	31183848
Manchester City Council	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,817.23	31183846
Hopwood Hall College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,009.72	31183844
Bury College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,240.09	31183843
Bolton College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,378.78	31183842
Stamford Park Trust	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,458.11	31183841
Think Employment Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,945.13	31183840
The Growth Company	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,790.30	31183839
The Construction Skills People Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,739.61	31183838
Standguide Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,741.84	31183837
Standguide Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,172.66	31183836
Realise Learning and Employment Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,538.02	31183835
The Portland Training Company Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,170.69	31183834
Plato Training	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,106.16	31183833
Netcom Training Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,597.60	31183832
Learning Curve Group Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,496.23	31183831
DMR TRAINING & CONSULTANCY LTD	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,265.62	31183830
DMR TRAINING & CONSULTANCY LTD	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,645.60	31183829
Back 2 Work Complete Training Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,657.83	31183828
Wigan & Leigh College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,737.66	31183827
Trafford College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	99,821.29	31183826
Oldham College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,280.83	31183825
Tameside College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,593.73	31183824
Salford City College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,980.76	31183823
Manchester City Council	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	147,090.19	31183822
LTE Group (The Manchester College)	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,658.02	31183821
Hopwood Hall College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,865.34	31183820
Bury College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,565.98	31183819
Bolton College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,522.82	31183818
Stamford Park Trust	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,137.21	31183817

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Standguide Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,386.46	31183815
Standguide Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,567.15	31183814
DMR TRAINING & CONSULTANCY LTD	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,043.52	31183813
Bright Direction Training Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,339.30	31183812
Bright Direction Training Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,731.72	31183811
Barfection Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,252.08	31183810
WIGAN MBC	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,893.43	31183809
Wigan & Leigh College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,712.81	31183808
Trafford College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	72,569.35	31183807
Oldham College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,034.48	31183806
Tameside College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,206.90	31183805
LTE Group (The Manchester College)	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	127,527.30	31183802
Hopwood Hall College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,057.54	31183801
Bury College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,325.64	31183800
Stamford Park Trust	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,232.31	31183798
Think Employment Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,575.97	31183797
The Growth Company	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,283.85	31183796
Standguide Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	718.00	31183795
Standguide Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,671.21	31183794
Realise Learning and Employment Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,393.29	31183793
The Portland Training Company Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	608.20	31183792
Plato Training	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,892.04	31183791
Netcom Training Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,236.35	31183790
Learning Curve Group Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	587.82	31183789
DMR TRAINING & CONSULTANCY LTD	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,911.00	31183788
DMR TRAINING & CONSULTANCY LTD	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	668.65	31183787
Back 2 Work Complete Training Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,200.12	31183786
Wigan & Leigh College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,798.02	31183785
Trafford College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,809.76	31183784
Oldham College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,703.90	31183783
Tameside College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,258.20	31183782
Salford City College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,092.30	31183781
Manchester City Council	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,611.89	31183780
LTE Group (The Manchester College)	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,207.84	31183779
Hopwood Hall College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,347.32	31183778
Bury College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,168.33	31183777
Boton College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,805.75	31183776
The Growth Company	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,401.09	31183775
Rochdale Training Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,555.85	31183774
Mantra Learning Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	152,118.89	31183773
DMR TRAINING & CONSULTANCY LTD	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,160.50	31183772
Acorn Training Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,708.92	31183771
Workers' Educational Association	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,855.35	31183770
Total People Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	72,141.82	31183769
The Growth Company	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	343,349.12	31183768
The Construction Skills People Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,450.96	31183767
Standguide Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,501.70	31183766
Rochdale Training Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	40,586.33	31183765
Realise Learning and Employment Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	73,091.45	31183764
Mantra Learning Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	278,637.08	31183763
Gloucestershire College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	150,179.91	31183762
Bright Direction Training Limited	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	83,523.28	31183761
Back 2 Work Complete Training Ltd	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	120,370.31	31183760
Prestige Chauffeurs Limited	19/12/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	935.00	31183759
Prestige Chauffeurs Limited	19/12/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,005.00	31183758
JM Vardy Electrical Ltd	19/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,738.64	31183757
MWS Technology Ltd	19/12/2024	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	912.00	31183746
Elliotts Cars	19/12/2024	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	833.33	31183745
Manchester Metropolitan University	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00	31183666
Greater Manchester Poverty Action	19/12/2024	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	5,000.00	31183652
STOCKPORT MBC	19/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,495.00	31183646
SALFORD CITY COUNCIL	19/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,279.00	31183147
SALFORD CITY COUNCIL	19/12/2024	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,450.00	31183145
Veolia ES (UK) Ltd	19/12/2024	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,495.26	31183124
M Group Manchester Limited	19/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	572.00	31183044
Career Connect	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,119.92	31182971
Krol Corlett Construction Limited	19/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,658.70	31182868
Word Portrait Limited	19/12/2024	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,150.00	31182539
Railway Paths Limited	19/12/2024	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31182455
Greater Manchester Women's Support Alliance	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	212,500.00	31182385
The University of Manchester	19/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31182331
Beyond The Music Limited	19/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,000.00	20127111
ROCHDALE MBC	19/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,470.00	20127111
ROCHDALE MBC	19/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,535.00	20127111
ROCHDALE MBC	19/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,611.00	20127111
The Growth Company	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,723.78	31183816
Salford City College	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-11,466.28	31183847
LTE Group (The Manchester College)	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-7,631.22	31183845
Railway Paths Limited	19/12/2024	Premises Related Expenditure	Ground Rent	Greater Manchester Combined Authority	625.00	31182455
STOCKPORT MBC	19/12/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-13,207.81	31180630
LGBT Foundation	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	39,940.00	31183994
Stockport Without Abuse	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31183993
Salford Foundation Ltd	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,651.50	31183992
Paws for Kids t/a Endeavour Project	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,775.50	31183991
Trafford Domestic Abuse Services	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,216.00	31183990
SafeNet Domestic Abuse Services	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,405.50	31183989
OLDHAM MET BOROUGH	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,900.00	31183988
Victim Support	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,899.50	31183986
Manchester University NHS Foundation Trust	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	112,500.00	31183985
Manchester University NHS Foundation Trust	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,099.00	31183984
We Are Survivors	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31183983
The Pankhurst Trust (incorporating Manchester Women's Aid)	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183981
Migdal Emonah Ltd	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,671.00	31183980
Migdal Emonah Ltd	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31183979
Manchester Rape Crisis	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31183978
WIGAN MBC	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183975
TRAFFORD MBC	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183974
TAMESIDE MBC	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183973
STOCKPORT MBC	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183972
SALFORD CITY COUNCIL	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183971
BURY COUNCIL	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183970
Oldham Council – Lifelong Learning	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183969
ROCHDALE MBC	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183967
Manchester City Council	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,099.00	31183966
Boton MBC	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50	31183965
Wai Yin Society	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,500.00	31183963
Advocacy After Fatal Domestic Abuse (AAFD) Ltd	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,500.00	31183962
Stockport Without Abuse	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,000.00	31183961
The Pankhurst Trust (incorporating Manchester Women's Aid)	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,500.00	31183960
Fortalice Limited	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,000.00	31183959
Independent Choices Greater Manchester	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,000.00	31183958
The Pankhurst Trust (incorporating Manchester Women's Aid)	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	37,000.00	31183957
The Pankhurst Trust (incorporating Manchester Women's Aid)	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	52,000.00	31183956
We Are Survivors	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,000.00	31183955
Olive Pathway	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,000.00	31183954
Caribbean & African Health Network Greater Manchester	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,000.00	31183953

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
We Are Survivors	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,000.00	31183952
Fortalice Limited	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31183948
Manchester University NHS Foundation Trust	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,431.00	31183947
The Pankhurst Trust (incorporating Manchester Women's Aid)	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31183946
Network Rail Infrastructure Limited	20/12/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	21,049.92	31183945
Network Rail Infrastructure Limited	20/12/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	18,045.62	31183945
Network Rail Infrastructure Limited	20/12/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	11,727.39	31183942
Network Rail Infrastructure Limited	20/12/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	10,053.62	31183942
Baker Mallett LLP	20/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	708.00	31183939
Baker Mallett LLP	20/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	708.00	31183938
GML Joinery and Construction LLP	20/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	21,210.00	31183937
SUEZ RECYCLING AND RECOVERY UK LTD	20/12/2024	Capital	Site Works	Greater Manchester Combined Authority	96,641.14	31183936
SUEZ RECYCLING AND RECOVERY UK LTD	20/12/2024	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	27,185.84	31183935
Sahara Avenues Ltd	20/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,905.80	31183934
DELL COMPUTER CORPORATION LTD	20/12/2024	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,832.30	31183933
REDACTED PERSONAL INFORMATION	20/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,806.74	31183932
REDACTED PERSONAL INFORMATION	20/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	864.40	31183931
REDACTED PERSONAL INFORMATION	20/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,346.56	31183930
REDACTED PERSONAL INFORMATION	20/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	963.49	31183928
iPWC Limited	20/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,375.00	31183919
Perfect Circle JV Ltd	20/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,492.94	31183915
Vital Management t/a L.G. Publicity	20/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,500.00	31183911
Zurich Imprest Account	20/12/2024	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	80,000.00	31183910
REDACTED PERSONAL INFORMATION	20/12/2024	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,928.41	31183906
Krol Corlett Construction Limited	20/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,933.70	31183904
Gap Roofing Services	20/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	605.00	31183903
Orona Limited	20/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,997.99	31183900
J. Gaffney Tree Services	20/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,500.00	31183886
J. Gaffney Tree Services	20/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	800.00	31183885
J. Gaffney Tree Services	20/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,250.00	31183884
Krol Corlett Construction Limited	20/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,383.70	31182870
Krol Corlett Construction Limited	20/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,589.20	31182771
Krol Corlett Construction Limited	20/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,352.90	31182770
Krol Corlett Construction Limited	20/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	6,105.00	31182769
Perfect Circle JV Ltd	20/12/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,425.01	31182722
Day Project Management Ltd	20/12/2024	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,450.00	31182589
Buy Me Media	20/12/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,500.00	31182525
Buy Me Media	20/12/2024	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	7,500.00	31182472
MWS Technology Ltd	20/12/2024	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,110.00	31176448
BURY COUNCIL	20/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,358.00	20127113
Allstar Business Solutions Ltd	23/12/2024	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	63,792.77	20127115
Manchester City Council	23/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,094.00	20127115
Manchester City Council	23/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,460.00	20127115
Manchester City Council	23/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,597.00	20127115
Barclays	24/12/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	1,426.40	20127117
Barclays	24/12/2024	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	845.88	20127117
Bolton MBC	24/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,000.00	20127117
British Gas	24/12/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	742.47	20127117
British Gas	24/12/2024	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	742.47	20127117
Bury Council	24/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,000.00	20127117
Manchester City Council	24/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,000.00	20127117
Oldham MBC	24/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,894.00	20127117
Oldham MBC	24/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,122.00	20127117
Oldham MBC	24/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00	20127117
Rochdale MBC	24/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,000.00	20127117
SALFORD CITY COUNCIL	24/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,000.00	20127117
Wigan MBC	24/12/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,000.00	20127117
Bolton MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	599.00	20127119
Bolton MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20127119
Bolton MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,313.00	20127119
Bolton MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,135.00	20127119
SALFORD CITY COUNCIL	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,083.00	20127119
SALFORD CITY COUNCIL	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00	20127119
SALFORD CITY COUNCIL	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00	20127119
SALFORD CITY COUNCIL	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,115.00	20127119
SALFORD CITY COUNCIL	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,754.00	20127119
SALFORD CITY COUNCIL	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,650.00	20127119
Stockport MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	821.00	20127119
Stockport MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00	20127119
Stockport MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,607.00	20127119
WIGAN MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,809.00	20127119
WIGAN MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20127119
WIGAN MBC	27/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,244.00	20127119
GML Joinery and Construction LLP	30/12/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,500.00	31183996
GODIVA LTD	30/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,785.88	31183927
GODIVA LTD	30/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	710.48	31183662
GODIVA LTD	30/12/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,056.63	31183661
Constellia Public Ltd	30/12/2024	Capital	Capital Professional Fees	Greater Manchester Combined Authority	26,179.49	31183226
Manchester City Council	30/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,834.00	20127123
Manchester City Council	30/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20127123
Manchester City Council	30/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,639.00	20127123
Manchester City Council	30/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,204.00	20127123
Manchester City Council	30/12/2024	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,835.00	20127123
Click Travel LTD	31/12/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	-2,222.39	20127127
Click Travel LTD	31/12/2024	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	41,703.92	20127127
SUEZ RECYCLING AND RECOVERY UK LTD	31/12/2024	Capital	Capital Equipment	Greater Manchester Combined Authority	205,346.83	20127127
SUEZ RECYCLING AND RECOVERY UK LTD	31/12/2024	Capital	Site Works	Greater Manchester Combined Authority	49,039.00	20127127
SUEZ RECYCLING AND RECOVERY UK LTD	31/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,889,205.15	20127127
SUEZ RECYCLING AND RECOVERY UK LTD	31/12/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,220,644.17	20127127

300,261,522.25