Beneficiary Manchester City Council	Transaction Date Procurement Category 01/10/2024 Premises Related Expenditure	Purpose of Spend Rates	Organisation Greater Manchester Combined Authority	Amount Transaction Number 16,244.00 20126562
Manchester City Council	01/10/2024 Premises Related Expenditure 01/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority 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 Manchester City Council	01/10/2024 Premises Related Expenditure 01/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,204.00 20126567 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 Manchester City Council	01/10/2024 Premises Related Expenditure 01/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,584.00 20126567 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 Manchester City Council	01/10/2024 Premises Related Expenditure 01/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,353.00 20126567 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 Ashdown Phillips & Partners (Rent)	01/10/2024 Premises Related Expenditure 01/10/2024 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Car Park fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,017.70 31177011 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 OTRA Ltd	01/10/2024 Transport Related Expenditure 01/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	985.00 31176970 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
Cre8 Project Surveyors Ltd Cre8 Project Surveyors Ltd	01/10/2024 Supplies, Services & Other Expenses 01/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,037.50 31176964 2,237.50 31176963
Cre8 Project Surveyors Ltd	01/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,237.50 31176961
Cre8 Project Surveyors Ltd	01/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,037.50 31176960
Cre8 Project Surveyors Ltd Cre8 Project Surveyors Ltd	01/10/2024 Supplies, Services & Other Expenses 01/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,237.50 31176958 1,706.25 31176957
OTRA Ltd	01/10/2024 Supplies, Services & Other Expenses 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
Cre8 Project Surveyors Ltd OTRA Ltd	01/10/2024 Supplies, Services & Other Expenses 01/10/2024 Transport Related Expenditure	Professional Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,775.00 31176951 985.00 31176950
PROFESSIONAL PEST SERVICES	01/10/2024 Transport Related Expenditure 01/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	985.00 31176950 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 BURY COUNCIL	01/10/2024 Premises Related Expenditure 01/10/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,868.50 31176745 20,953.75 31176711
Michael Page International Recruitment Limited	01/10/2024 Supplies, Services & Other Expenses 01/10/2024 Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority 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 Airwave Solutions Ltd	01/10/2024 Supplies, Services & Other Expenses 01/10/2024 Supplies, Services & Other Expenses	Professional Fees Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,900.00 31176685 4,541.55 31176342
Airwave Solutions Ltd Airwave Solutions Ltd	01/10/2024 Supplies, Services & Other Expenses 01/10/2024 Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,541.55 311/6342 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 EDF ENERGY Limited	01/10/2024 Supplies, Services & Other Expenses 01/10/2024 Premises Related Expenditure	Outsourced Services IT Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	825.00 31175266 531.00 31174753
Telent Technology Services Ltd	01/10/2024 Premises Related Expenditure 01/10/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority 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 Airwave Solutions Ltd	01/10/2024 Supplies, Services & Other Expenses 01/10/2024 Supplies, Services & Other Expenses	Computer Hardware Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,610.40 31173185 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 BURY COUNCIL	01/10/2024 Premises Related Expenditure 01/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,262.00 20126578 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 Tameside Council	01/10/2024 Capital 01/10/2024 Premises Related Expenditure	Capital Grant Expenditure Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	120,000.00 20126578 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 Trafford MBC	01/10/2024 Premises Related Expenditure 01/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,279.00 20126578 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 Manchester City Council	01/10/2024 Premises Related Expenditure 01/10/2024 Rates	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,085.00 20126578 -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) Louise Schofield Sole Trader	02/10/2024 Premises Related Expenditure 02/10/2024 Supplies, Services & Other Expenses	Electricity Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,181.31 31177070 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 Bolton MBC	02/10/2024 Indirect Employee Allowances 02/10/2024 Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,018.58 31177052 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 Made By Mortals CIC	02/10/2024 Supplies, Services & Other Expenses 02/10/2024 Supplies, Services & Other Expenses	Professional Fees Publicity	Greater Manchester Combined Authority Greater Manchester Combined Authority	620.00 31177030 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 02/10/2024 Supplies, Services & Other Expenses	Seconded Employee Cost Commissioned Services	Greater Manchester Combined Authority	2,753.67 31177028
Realise Learning and Employment Limited Realise Learning and Employment Limited	02/10/2024 Supplies, Services & Other Expenses 02/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,338.00 31177019 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 Keela International Ltd	02/10/2024 Transport Related Expenditure 02/10/2024 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Overseas Response Team	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,938.86 31176948 737.80 31176901
Parr Facilities Management Limited	02/10/2024 Supplies, Services & Other Expenses 02/10/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority 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 Aquaspeed Drain Services LLP	02/10/2024 Supplies, Services & Other Expenses 02/10/2024 Premises Related Expenditure	Events Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,400.00 31176863 990.00 31176828
Greater Manchester Mental Health Nhs Foundation Trust	02/10/2024 Fremises Related Expenditure 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 The Growth Company	02/10/2024 Supplies, Services & Other Expenses 02/10/2024 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	880.00 31176664 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 SALFORD CITY COUNCIL	02/10/2024 Premises Related Expenditure 02/10/2024 Supplies, Services & Other Expenses	Electricity Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,181.31 31177070 -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 King 's House Conference (Greater Manchester) Ltd	03/10/2024 Supplies, Services & Other Expenses 03/10/2024 Supplies, Services & Other Expenses	Commissioned Services Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	47,500.00 31177148 2,703.50 31177146
Onefile Ltd	03/10/2024 Supplies, Services & Other Expenses 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 SALFORD CITY COUNCIL	03/10/2024 Supplies, Services & Other Expenses 03/10/2024 Employees Pay	Legal Liabilities Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,976.00 31177136 20,137.50 31177131
NLA Media Access Limited	03/10/2024 Employees Fay 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 Rochdale Training Ltd	03/10/2024 Supplies, Services & Other Expenses 03/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,562.50 31177108 17,187.50 31177107
GML Joinery and Construction LLP	03/10/2024 Supplies, Services & Other Expenses 03/10/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority 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) Origin Fitness Limited	03/10/2024 Supplies, Services & Other Expenses 03/10/2024 Premises Related Expenditure	Outsourced Services IT Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	981.39 31177025 8,268.82 31176452
Origin Fitness Limited Stockport Masonic Guildhall	03/10/2024 Premises Related Expenditure 03/10/2024 Indirect Employee Allowances	Fixtures & Fittings Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,268.82 31176452 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 New Generation Training and Consultancy Ltd	Transaction Date Procurement Category 04/10/2024 Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 Baker Mallett LLP	04/10/2024 Supplies, Services & Other Expenses 04/10/2024 Supplies, Services & Other Expenses	Waste Campaigns Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	640.00 31177274 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
Fimpson Ltd	04/10/2024 Supplies, Services & Other Expenses	Subsistence	Greater Manchester Combined Authority	1,431.00 31177260
GovNet Communications THE MAILING ROOM	04/10/2024 Indirect Employee Allowances 04/10/2024 Supplies, Services & Other Expenses	Training Course Fees Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	890.00 31177256 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 Kact Consultancy & Training Ltd	04/10/2024 Supplies, Services & Other Expenses 04/10/2024 Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,216.00 31177243 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 SFI Awards	04/10/2024 Supplies, Services & Other Expenses 04/10/2024 Indirect Employee Allowances	Waste Campaigns Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,060.36 31177225 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
Kact Consultancy & Training Ltd Phoenix Software Ltd	04/10/2024 Indirect Employee Allowances 04/10/2024 Supplies, Services & Other Expenses	Other Training Expenses Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,447.00 31177198 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 Mantra Learning Ltd	04/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,350.00 31177168
Manua Learning Ltd Cowburn Watson-Box Ltd	04/10/2024 Supplies, Services & Other Expenses 04/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,228.80 31177167 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) COMPACT GROUNDS MAINTENANCE LD	04/10/2024 Supplies, Services & Other Expenses 04/10/2024 Premises Related Expenditure	Professional Fees Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,246.00 31177056 552.00 31177036
COMPACT GROUNDS MAINTENANCE LD	04/10/2024 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	552.00 31177030
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 Food	Greater Manchester Combined Authority	569.71 31176987 533 78 31176987
Dunsters Farm Ltd The Big Life Company	04/10/2024 Supplies, Services & Other Expenses 04/10/2024 Supplies, Services & Other Expenses	Food Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	533.78 31176987 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 GM Business Support Ltd	04/10/2024 Indirect Employee Allowances 04/10/2024 Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,760.00 31176471 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 Acclimbatize Ltd	04/10/2024 Supplies, Services & Other Expenses 07/10/2024 Indirect Employee Allowances	Waste Disposal Services Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,253.47 31177215 3,256.00 31177365
ACCIIMDATIZE LTO DIRECT ACCESS PLATFORMS	07/10/2024 Indirect Employee Allowances 07/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,256.00 31177365 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 GROUNDWORK GREATER MANCHESTER	07/10/2024 Indirect Employee Allowances 07/10/2024 Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31177355 9,964.15 31177354
BRADSHAW GASS & HOPE LLP	07/10/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	905.96 31177353
Felent Technology Services Ltd	07/10/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,821.05 31177352
Rochdale Training Ltd Rochdale Training Ltd	07/10/2024 Supplies, Services & Other Expenses 07/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,700.00 31177344 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 Greater Manchester Chamber of Commerce	07/10/2024 Premises Related Expenditure 07/10/2024 Supplies, Services & Other Expenses	Fixtures & Fittings Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,492.98 31177314 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 Elite Fire Equipment Services	07/10/2024 Transport Related Expenditure 07/10/2024 Supplies, Services & Other Expenses	Officers Travel & Subsistence Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,175.00 31177308 1,320.90 31177306
SPECIAL CATERING HOLDINGS LIMITED t/a Heathcotes	07/10/2024 Supplies, Services d'Other Expenses 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
Fletcher (Engineers) Ltd	07/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,350.00 31177275 500.00 31177268
I. Gaffney Tree Services I'HE AUTOMATIC DOOR COMPANY LIMITED	07/10/2024 Premises Related Expenditure 07/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority 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 Methodist Central Buildings Management Committee	07/10/2024 Supplies, Services & Other Expenses 07/10/2024 Supplies, Services & Other Expenses	Hospitality Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,200.00 31177096 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
IFGM	08/10/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,609.29 31177452
IFGM IFGM	08/10/2024 Capital 08/10/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,714.45 31177451 5,591.78 31177450
FGM	08/10/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,618.43 31177449
FGM	08/10/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,889.39 31177448 22.551.38 31177447
FGM FGM	08/10/2024 Capital 08/10/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,551.38 31177447 28,626.32 31177446
FGM	08/10/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,046.01 31177445
FGM	08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	44,308.63 31177444
FGM FGM	08/10/2024 Capital 08/10/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,989.87 31177443 41,963.59 31177442
FGM	08/10/2024 Capital 08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	17,020.26 31177441
FGM	08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	22,907.03 31177440
IFGM IFGM	08/10/2024 Capital 08/10/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,584.05 31177439 2 995.00 31177438
rgm FGM	08/10/2024 Capital 08/10/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,995.00 31177438 2,995.00 31177437
FGM	08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	38,788.20 31177436
FGM	08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	66,795.00 31177435
FGM FGM	08/10/2024 Capital 08/10/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,204.94 31177434 3,182.41 31177433
FGM	08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	1,730.00 31177433
FGM	08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	7,436.88 31177432
FGM FGM	08/10/2024 Capital 08/10/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,628.14 31177431 2,130.00 31177431
FGM FGM	08/10/2024 Capital 08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130.00 31177431 2,995.00 31177430
FGM	08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	5,711.89 31177429
FGM	08/10/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	42,941.69 31177428
The Growth Company The Innovation Unit Limited	08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	155,700.00 31177426 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
FJ Awards erviceMaster Manchester Contract Services	08/10/2024 Indirect Employee Allowances 08/10/2024 Employees Pay	Training Course Fees Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,250.00 31177378 1,131.82 31177377
	08/10/2024 Employees Fay 08/10/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,931.10 31177350
		Professional Fees	Greater Manchester Combined Authority	238,986.00 31177334
NAW Design Studio ngeus UK Ltd	08/10/2024 Supplies, Services & Other Expenses			
RAW Design Studio ngeus UK Ltd ngeus UK Ltd	08/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,415.36 31177333 28 243 80 31177332
AAW Design Studio ngeus UK Ltd ngeus UK Ltd ngeus UK Ltd	08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	28,243.80 31177332
AAW Design Studio ngeus UK Ltd ngeus UK Ltd ngeus UK Ltd ngeus UK Ltd	08/10/2024 Supplies, Services & Other Expenses			
AAW Design Studio ngeus UK Ltd ngeus UK Ltd ngeus UK Ltd ngeus UK Ltd Drijgn Fitness Limited Veryday Talk Limited	08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Premises Related Expenditure 08/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees Fixtures & Fittings Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	28,243.80 31177332 26,293.20 31177331 7,366.52 31177321 6,600.00 31177320
AWW Design Studio ngeus UK Ltd figeus UK Ltd figeus UK Ltd figeus UK Ltd figeus UK Ltd figeus UK Ltd figeus UK Ltd figeus UK Ltd figeus UK Ltd figeus Limited Everyday Talk Limited Everyday Talk Limited	08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Premises Related Expenditure	Professional Fees Professional Fees Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	28,243.80 31177332 26,293.20 31177331 7,366.52 31177321

Beneficiary People Asset Management Ltd	Transaction Date Procurement Category 08/10/2024 Indirect Employee Allowances	Purpose of Spend Medical Fees	Organisation Greater Manchester Combined Authority	Amount Transaction Number 21,532.00 31177263
/E Advisory Services Limited	08/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	580.04 31177191
/E Advisory Services Limited SALFORD COMMUNITY LEISURE LTD	08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,937.50 31177190 100,000.00 31177185
(ingspan Water & Energy (Fuel Tank Shop)	08/10/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,600.00 31177106
(ingspan Water & Energy (Fuel Tank Shop) (ingspan Water & Energy (Fuel Tank Shop)	08/10/2024 Premises Related Expenditure 08/10/2024 Capital	Fixtures & Fittings Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,021.60 31177105 1,026.00 31177104
LOGM Ltd	08/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	74,783.96 31176683
Environment Agency STEROPLAST HEALTHCARE LIMITED	08/10/2024 Employees Pay 08/10/2024 Supplies, Services & Other Expenses	Seconded Employee Cost Stationery	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,445.60 31175657 1,080.00 31175592
VSP UK Limited	08/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,543.01 31174898
VSP UK Limited Bolton MBC	08/10/2024 Supplies, Services & Other Expenses 08/10/2024 Premises Related Expenditure	Consultancy Fees Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,179.00 31174897 2,146.00 20126628
Bolton MBC	08/10/2024 Premises Related Expenditure 08/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,085.00 20126628
B Skills Solutions Ltd Hanchester City Council	09/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	42,546.00 31177545
RAFFORD MBC	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,819.60 31177532 27,500.00 31177527
RAFFORD MBC	09/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,141.00 31177526
/impex Ltd Draper Tools Ltd	09/10/2024 Indirect Employee Allowances 09/10/2024 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,348.00 31177521 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 Economic Modeling LLC	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,000.00 31177504 19,000.00 31177502
Pollen Studio	09/10/2024 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	9,480.00 31177501
l & A Technical Rescue Ltd Corps Security (UK) Limited	09/10/2024 Indirect Employee Allowances 09/10/2024 Supplies, Services & Other Expenses	Other Training Expenses Security Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,600.00 31177495 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
B Skills Solutions Ltd Iome Office	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Professional Fees Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	98,811.25 31177479 71,801.62 31177476
FGM	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	29,500.00 31177470
FGM	09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,517.51 31177468
FGM FGM	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,452.05 31177467 2,913.26 31177466
FGM	09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,632.33 31177465
FGM FGM	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,610.30 31177464 777.80 31177463
FGM	09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,743.90 31177462
FGM FGM	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,962.27 31177461 1,733.90 31177460
FGM	09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,175.26 31177459
FGM FGM	09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,403.06 31177458 3,682.52 31177457
FGM Cre8 Project Surveyors Ltd	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,682.52 31177457 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 Powertecnique Limited	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Premises Related Expenditure	Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,231.08 31177412 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 ASPIRECRM LTD	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Commissioned Services Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,000.00 31177116 10,000.00 31177116
Pilat Europe Ltd	09/10/2024 Supplies, Services & Other Expenses	Job Evaluation	Greater Manchester Combined Authority	1,495.00 31176580
an Robinson Early Years Itd BAUER KOMPRESSOREN UK LTD	09/10/2024 Supplies, Services & Other Expenses 09/10/2024 Supplies, Services & Other Expenses	Consultancy Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,998.08 31174947 8,550.00 31174469
Global Grooves	10/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,000.00 31177585
GM Interbank	10/10/2024 Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	12,668,500.00 31177576 115.580.25 31177574
/oluntary Sector North West 4artek Drones Ltd T/A Coptrz	10/10/2024 Supplies, Services & Other Expenses 10/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority 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 24 Hour Nationwide FM Services Ltd	10/10/2024 Premises Related Expenditure 10/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,885.40 31177569 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
inkedIn Ireland Unlimited Company Carbon Creative Limited	10/10/2024 Indirect Employee Allowances 10/10/2024 Premises Related Expenditure	Recruitment Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,640.00 31177564 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 Aquaspeed Drain Services LLP	10/10/2024 Supplies, Services & Other Expenses 10/10/2024 Premises Related Expenditure	Revenue Grant Expenditure Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	153,790.00 31177554 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 Aquaspeed Drain Services LLP	10/10/2024 Premises Related Expenditure 10/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	710.00 31177542 1,144.00 31177541
Aquaspeed Drain Services LLP	10/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.00 31177540
quaspeed Drain Services LLP quaspeed Drain Services LLP	10/10/2024 Premises Related Expenditure 10/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	710.00 31177539 1,400.00 31177538
quaspeed Drain Services LLP	10/10/2024 Premises Related Experiotitire 10/10/2024 Premises Related Experiotitire	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,400.00 31177537
quaspeed Drain Services LLP	10/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	710.00 31177536
Great Places Housing Group Great Places Housing Group	10/10/2024 Supplies, Services & Other Expenses 10/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,038.75 31177530 16,720.39 31177529
innell Communications	10/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,950.00 31177505
trongs Plastic Products Ltd Fletcher (Engineers) Ltd	10/10/2024 Supplies, Services & Other Expenses 10/10/2024 Premises Related Expenditure	Operational Equipment Non-Consumables Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,670.00 31177469 512.54 31177416
eolia ES (UK) Ltd	10/10/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,414.45 31177318
winton Masonic Club Limited winton Masonic Club Limited	10/10/2024 Premises Related Expenditure 10/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,070.00 31177242 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
Acorn Training Limited Vaismiths Limited	10/10/2024 Supplies, Services & Other Expenses 10/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,333.10 31177111 1,950.00 31177099
eolia ES (UK) Ltd	10/10/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	988.00 31177054
Constellia Public Ltd Hanchester Young People 's Theatre (trading as Contact)	10/10/2024 Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority	71,752.13 31176893 53 350 00 31175192
PRAEGER LTD	10/10/2024 Supplies, Services & Other Expenses 10/10/2024 Indirect Employee Allowances	Revenue Grant Expenditure Devolved Training	Greater Manchester Combined Authority Greater Manchester Combined Authority	53,350.00 31175192 6,885.00 31175139
VSP UK Limited VSP UK Limited	10/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,543.01 31174544
VSP UK Limited	10/10/2024 Supplies, Services & Other Expenses 10/10/2024 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,179.00 31174543 -13,179.00 31177456
/SP UK Limited	10/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	-5,543.01 31177455
igsaw Support Jniversity of Salford	11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Contribution to AGMA/District Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,407.00 31177657 149,000.00 31177651
ecret HQ Limited	11/10/2024 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	8,600.00 31177646
veryday Talk Limited veryday Talk Limited	11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,850.00 31177645 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
fichael Trace Sole Trader Clan Tools & Plant Ltd	11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses	Commissioned Services Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31177632 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 Jun & Bradstreet Limited	11/10/2024 Capital	Estates Capital Contracts Computer Software	Greater Manchester Combined Authority	2,944.62 31177608 4.673.00 31177601
Oun & Bradstreet Limited an Robinson Early Years ltd	11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses	Computer Software Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,673.00 31177601 990.00 31177600
	11/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	42,024.00 31177589
	11/10/2024 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,020.00 31177588 20,953.00 31177533
.GBT Foundation	11/10/2024 Supplies, Services & Other Expenses			
GBT Foundation IOCHDALE MBC PC Ltd	11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	620.92 31177361
GBT Foundation NOCHDALE MBC PPC Ltd VILLIAM MOORE & SON (PRESTON) LIMITED	11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	830.00 31177358
GBT Foundation OCHDALE MBC 'PPC Ltd VILLIAM MOORE & SON (PRESTON) LIMITED ORAGEGRILD RADSHAW GASS & HOPE LLP	11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	830.00 31177358 4,517.10 31177292 3,050.00 31177196
GBT Foundation GGT Foundation HOCHDALE MBC PPC Ltd WILLIAM MOORE & SON (PRESTON) LIMITED HALEGER LTD HALDSHAM GASS & HOPE LLP as Engineering LCA	11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Capital	Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	830.00 31177358 4,517.10 31177292 3,050.00 31177196 2,300.00 31177145
GBT Foundation OCHDALE MBC 'PPC Ltd VILLIAM MOORE & SON (PRESTON) LIMITED ORAGEGRILD RADSHAW GASS & HOPE LLP	11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses 11/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	830.00 31177358 4,517.10 31177292 3,050.00 31177196

Beneficiary ALTIOR VOCATIO 241 LTD	Transaction Date Procurement Category 14/10/2024 Supplies, Services & Other Expenses	Purpose of Spend Conference	Organisation Greater Manchester Combined Authority	Amount Transaction Number 1,670.60 31177688
Matobo Limited	14/10/2024 Supplies, Services & Other Expenses 14/10/2024 Supplies, Services & Other Expenses	Conterence Commissioned Services	Greater Manchester Combined Authority 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 SAFEQUIP LTD	14/10/2024 Supplies, Services & Other Expenses 14/10/2024 Capital	Professional Fees Capital Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	203,478.26 31177627 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 Ashton 's Composting Ltd	14/10/2024 Supplies, Services & Other Expenses 14/10/2024 Supplies, Services & Other Expenses	Food Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	895.34 31177279 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 Ashton's Composting Ltd	14/10/2024 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,136.90 31175527 2,405.84 31175526
Ashton's Composting Ltd Ashton's Composting Ltd	14/10/2024 Supplies, Services & Other Expenses 14/10/2024 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,405.84 311/5526 4,414.27 31175525
Biowise Limited (t/a Wastewise)	14/10/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	88,374.97 31175443
Biowise 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 Safelincs Fire Safety Solutions	14/10/2024 Supplies, Services & Other Expenses 15/10/2024 Premises Related Expenditure	Waste Disposal Services Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,409.78 31175230 698.95 31177791
Leigh Sports Village Company	15/10/2024 Tremises related Expenditure 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 Scott Health & Safety Limited	15/10/2024 Indirect Employee Allowances 15/10/2024 Supplies, Services & Other Expenses	Training Course Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31177771 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 Currie & Brown UK Limited	15/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority	750.00 31177765
THOMAS HARDIE COMMERCIALS LTD	15/10/2024 Supplies, Services & Other Expenses 15/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31177764 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 Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	605.00 31177744 3.574.58 31177742
Manchester University NHS Foundation Trust Wigan & Leigh College	15/10/2024 Employees Pay 15/10/2024 Supplies, Services & Other Expenses	Seconded Employee Cost Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,574.58 31177742 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 Waste Machinery Maintenance	Greater Manchester Combined Authority	3,511.08 31177728 1.012.50 31177722
Dynamic Descaler UK Ltd M Group Manchester Limited	15/10/2024 Premises Related Expenditure 15/10/2024 Capital	Waste Machinery Maintenance Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,012.50 31177722 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 15/10/2024 Supplies, Services & Other Expenses	Estates Capital Contracts	Greater Manchester Combined Authority	8,156.50 31177636
Constellia Public Ltd Constellia Public Ltd	15/10/2024 Supplies, Services & Other Expenses 15/10/2024 Capital	Professional Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,053.33 31177607 7,020.00 31177605
LGBT Foundation	15/10/2024 Capital 15/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,020.00 31177603
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 M Group Manchester Limited	15/10/2024 Capital 15/10/2024 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,250.00 31177547 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 M Group Manchester Limited	15/10/2024 Supplies, Services & Other Expenses 15/10/2024 Capital	Computer Software Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	537.04 31177384 1,936.00 31177301
Manchester City Council	15/10/2024 Capital 15/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority 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 Ruth Lee Ltd	15/10/2024 Supplies, Services & Other Expenses 15/10/2024 Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31177192 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 Manchester Tom	15/10/2024 Supplies, Services & Other Expenses 15/10/2024 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,119.92 31176881 3.000.00 31176713
We Are Survivors	15/10/2024 Supplies, Services & Other Expenses 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 Stockport MBC	15/10/2024 Supplies, Services & Other Expenses 15/10/2024 Premises Related Expenditure	Other Communications Equipment Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,666.00 31172228 2,171.00 20126678
Stockport MBC	15/10/2024 Premises Related Expenditure 15/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,171.00 20120078
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 EDF ENERGY Limited	16/10/2024 Supplies, Services & Other Expenses 16/10/2024 Premises Related Expenditure	Events Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 31177863 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 5 377 35 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,377.35 31177861 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 EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,127.68 31177861 5,009.16 31177861
EDF ENERGY LIMITED EDF ENERGY LIMITED	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,009.16 31177861 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 EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,994.70 31177861 2,958.84 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Experiorure	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 EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,371.54 31177861 2,354.58 31177861
EDF ENERGY Limited 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 EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,644.72 31177861 1,591.89 31177861
EDF ENERGY LIMITED EDF ENERGY LIMITED	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority 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 EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,298.60 31177861 1,281.01 31177861
EDF ENERGY LIMITED EDF ENERGY LIMITED	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,281.01 3117/861 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 EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,141.19 31177861 1,122.45 31177861
EDF ENERGY Limited 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 EDF ENERGY Limited	Transaction Date Procurement Category 16/10/2024 Premises Related Expenditure	Purpose of Spend Electricity	Organisation Greater Manchester Combined Authority	Amount Transaction Number 1,065.49 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,063.26 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,055.44 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,041.39 31177861 1.020.90 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,013.70 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,011.51 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	998.51 31177861 971.90 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	971.85 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	969.44 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	968.15 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	962.96 31177861 960.10 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	949.36 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	937.86 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	934.98 31177861 917.89 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	910.50 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	908.73 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	894.11 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	882.95 31177861 827.36 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	808.20 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	803.53 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	791.78 31177861 776.83 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	776.83 3117/861 774.21 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	770.46 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	763.44 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	760.04 31177861 753.70 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	751.62 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	747.48 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	741.10 31177861 738.75 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	738.75 31177861 733.13 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	732.11 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	731.45 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	730.54 31177861 725.23 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	719.60 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	715.82 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	704.98 31177861 701.16 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	701.10 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	699.27 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	698.73 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	685.84 31177861 678.54 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	668.02 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	667.12 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	665.03 31177861 664.00 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	655.61 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.29 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	640.28 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	624.73 31177861 623.69 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	610.15 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	609.80 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	605.91 31177861 594.00 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	594.00 31177861 586.32 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	578.90 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	562.79 31177861
EDF ENERGY Limited National BA Challenge (NBAC)	16/10/2024 Premises Related Expenditure 16/10/2024 Indirect Employee Allowances	Electricity Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	507.94 31177861 2,030.00 31177856
Methodist Central Buildings Management Committee	16/10/2024 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,500.00 31177842
Fire Hose Tech Ltd	16/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,092.86 31177832
K LAMB ASSOCIATES LTD K LAMB ASSOCIATES LTD	16/10/2024 Indirect Employee Allowances 16/10/2024 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,600.00 31177826 6,600.00 31177825
SALFORD CITY COUNCIL	16/10/2024 Indirect Employee Allowances 16/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31177812
SALFORD CITY COUNCIL	16/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00 31177810
Cisco International Limited	16/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	247,740.00 31177784
Gamblin Consultancy Limited J Fletcher (Engineers) Ltd	16/10/2024 Supplies, Services & Other Expenses 16/10/2024 Premises Related Expenditure	Consultancy Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,592.25 31177736 1,064.70 31177703
J Fletcher (Engineers) Ltd	16/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	819.00 31177702
HILTI (GB) LTD	16/10/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,397.00 31177679
J Fletcher (Engineers) Ltd JM Vardy Electrical Ltd	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,622.80 31177674 1,468.80 31177640
Ingeus UK Ltd	16/10/2024 Premises Related Expenditure 16/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	80,908.47 31177628
TERBERG DTS UK	16/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	9,319.97 31177376
TERBERG DTS UK Greater Manchester Police	16/10/2024 Supplies, Services & Other Expenses 16/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Hospitality	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,600.00 31177375 876.00 31177197
Greater Manchester Police Siemens Industry Software Limited	16/10/2024 Supplies, Services & Other Expenses 16/10/2024 Supplies, Services & Other Expenses	Hospitality Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	876.00 31177197 62,456.25 31177193
Liz Murphy Consultancy Limited	16/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	780.00 31177113
Speciality Oxygen Service Ltd	16/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	37,500.00 31176880
EASTERN SHIRES PURCHASING ORGANISATION SALFORD CITY COUNCIL	16/10/2024 Premises Related Expenditure 16/10/2024 Supplies, Services & Other Expenses	Fixtures & Fittings Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	606.00 31176753 958.33 31175586
SALFORD CITY COUNCIL	16/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33 31175583
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-15,266.97 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,332.54 31177861 -5,223.61 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,223.61 3117/861 -5,127.68 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-3,185.68 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-3,004.53 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,994.70 31177861 -2,393.05 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	-2,291.57 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,114.22 31177861 -1,024.75 31177861
EDF ENERGY Limited EDF ENERGY Limited	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,024.75 31177861 -933.07 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-781.79 31177861
EDF ENERGY Limited	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-766.44 31177861
EDF ENERGY Limited N Power	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-724.23 31177861 578.90 31177861
N Power	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	623.69 31177861
N Power	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	704.98 31177861
N Power	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	894.11 31177861
N Power N Power	16/10/2024 Premises Related Expenditure 16/10/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	934.98 31177861 969.44 31177861
N Power	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	910.50 31177861
N Power N Power	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	949.36 31177861
N I OWEI	16/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	971.85 31177861

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Name	N Power	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	917.89 31177861
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State	N Power	16/10/2024	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,573.08 31177861
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Bolton MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 418,000.00 31178022 WIGAN MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 61,208.83 31178021 WIGAN MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 61,208.83 31178020 STOCKPORT MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 103,159.13 31178019 STOCKPORT MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 103,159.13 31178019	Manchester City Council	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,772,603.00 31178024
WIGAN MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 61,208.83 31/78021 MIGAN MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 61,208.83 31/78020 STOCKPORT MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 103,159.13 31/78019 STOCKPORT MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 103,159.13 31/78019	BURY COUNCIL	17/10/2024	Supplies, Services & Other Expenses			
WIGAN MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 61,208.83 31178020 STOCKPORT MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 103,159.13 31178019 STOCKPORT MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 103,159.13 31178018				- · · · · · · · · · · · · · · · · · · ·	· ·	
STOCKPORT MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 103,159.13 31178019 STOCKPORT MBC 17/10/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Greater Manchester Combined Authority 103,159.13 31178018						
	STOCKPORT MBC	17/10/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	103,159.13 31178019
VIDEN CIDE Canada Manchaetar Combined Authority C1 000 00 01470047						
Transcore Supplement Services a Orient Expenses interface Crisin Expensional Crisinal Services Contained Authority 51,200.50 311/6017					2.220 manonosidi Combined Additionty	01,200.00 011/001/

eneficiary igan & Leigh College	Transaction Date Procurement Category 17/10/2024 Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Numb 315,191.04 31178016
afford College	17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	496,881.07 31178015
rmeside College FOCKPORT MBC	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	299,129.05 31178014 103,159.13 31178013
amford Park Trust	17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,820.77 31178012
alford City College Idham College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	526,096.55 31178011 281,917.00 31178010
anchester City Council	17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	649,860.47 31178009
E Group (The Manchester College) opwood Hall College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,486,702.45 31178008 400,935.98 31178007
JRY COUNCIL	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,412.33 31178006
ury College	17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,668.04 31178005
olton College quinas College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	499,859.79 31178004 5,812.48 31178003
ne Growth Company	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,610.49 31178001
e Construction Skills People Ltd ato Training	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,448.30 31178000 10.467.16 31177997
etcom Training Limited	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,793.46 31177995
S Training and Assessment Ltd loucestershire College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	646.58 31177994 23,104.95 31177993
rection Limited	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,918.56 31177991
igan & Leigh College	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,253.65 31177989
afford College dham College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,095.54 31177988 10,756.52 31177987
lford City College	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,410.80 31177986
E Group (The Manchester College) ppwood Hall College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,051.55 31177984 44,082.78 31177983
ry College	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,931.11 31177982
Iton College	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,350.14 31177981
amford Park Trust e Growth Company	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,552.44 31177980 8,533.23 31177978
andguide Limited	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,452.41 31177977
etcom Training Limited S Training and Assessment Ltd	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,724.00 31177975 18,654.79 31177974
ight Direction Training Limited	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	79,165.23 31177973
GAN MBC	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	2,802.00 31177971
gan & Leigh College afford College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,144.82 31177970 18,613.53 31177969
meside College	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,313.62 31177967
DCKPORT MBC Iford City College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,709.43 31177966 3,254.18 31177965
nchester City Council	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,346.03 31177964
E Group (The Manchester College) pwood Hall College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,699.17 31177963 106,496.34 31177962
pwood natt Cottege Iton College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,274.61 31177960
mford Park Trust	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,983.92 31177959
RECT ACCESS PARTS LTD Growth Company	17/10/2024 Transport Related Expenditure 17/10/2024 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	821.30 31177958 14,726.45 31177957
ndguide Limited	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,335.00 31177956
Training and Assessment Ltd ght Direction Training Limited	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,632.00 31177954 63,338.70 31177953
GAN MBC	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	550.61 31177951
tham College	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,530.28 31177948
nchester City Council : Group (The Manchester College)	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,153.99 31177947 15,256.10 31177946
pwood Hall College	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,993.43 31177945
ry College Iton College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,386.62 31177944 1,269.83 31177943
e Growth Company	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,198.85 31177941
ato Training	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,047.76 31177939
tcom Training Limited pucestershire College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	636.46 31177938 15,963.63 31177937
rfection Limited	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,024.80 31177935
ifford College dham College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,407.67 31177933 2,397.89 31177932
Group (The Manchester College)	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,071.00 31177931
pwood Hall College	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	5,803.96 31177930
iton College al People Ltd	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,379.59 31177929 6,379.10 31177925
e Growth Company	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,109.76 31177924
ndguide Limited etec Business Technology Centre Limited	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,397.88 31177922 5,386.10 31177921
alise Learning and Employment Limited	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	605.64 31177920
ck 2 Work Complete Training Ltd	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	38,890.45 31177919
/ Fire Control Ltd me Office	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Outsourced Regional Control Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	840,641.25 31177912 71,801.62 31177911
ne Office	17/10/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	71,801.62 31177910
nwall Council nwall Council	17/10/2024 Indirect Employee Allowances 17/10/2024 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,000.00 31177909 42,000.00 31177908
n Heckman Facilitation and Training	17/10/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	596.25 31177907
S GROUP PLC S GROUP PLC	17/10/2024 Premises Related Expenditure 17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,938.99 31177899 1,694.26 31177899
S GROUP PLC	17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,137.69 31177899
GROUP PLC	17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	943.37 31177899
S GROUP PLC S GROUP PLC	17/10/2024 Premises Related Expenditure 17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	763.27 31177899 1,938.99 31177898
S GROUP PLC	17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,694.26 31177898
S GROUP PLC S GROUP PLC	17/10/2024 Premises Related Expenditure 17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,137.69 31177898 934.52 31177898
S GROUP PLC	17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	763.27 31177898
S GROUP PLC S GROUP PLC	17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,938.99 31177897
S GROUP PLC S GROUP PLC	17/10/2024 Premises Related Expenditure 17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,694.26 31177897 1,137.69 31177897
S GROUP PLC	17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	882.91 31177897
S GROUP PLC Insters Farm Ltd	17/10/2024 Premises Related Expenditure 17/10/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	763.27 31177897 707.13 31177888
nsters Farm Ltd	17/10/2024 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	709.31 31177886
nsters Farm Ltd	17/10/2024 Supplies, Services & Other Expenses	Food Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	590.69 31177885 588.70 31177869
ent Technology Services Ltd ogy Limited	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Indirect Employee Allowances	Other Communications Equipment Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,749.85 31177850
ARDIAN TECHNICAL MAINTENANCE LTD	17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	635.25 31177840
ARDIAN TECHNICAL MAINTENANCE LTD LOVATT LIMITED	17/10/2024 Premises Related Expenditure 17/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	593.52 31177840 1.475.00 31177836
LOVATT EIMITED al Management t/a L.G. Publicity	17/10/2024 Premises Related Expenditure 17/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 3117796
nel Systems Ltd	17/10/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	3,003.00 31174503
yond The Music Limited e Growth Company	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,000.00 20126731 -1,999.54 31177928
e Construction Skills People Ltd	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,385.20 31177923
tal People Ltd	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,859.99 31177918 -978.05 31177955
tcom Training Limited gan & Leigh College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-978.05 31177955 -3,759.29 31177950
fford College	17/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-22,861.45 31177949
ımford Park Trust ght Direction Training Limited	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,552.44 31177942 -26,131.90 31177936
			Greater Manchester Combined Authority	-4,918.06 31177934
ick 2 Work Complete Training Ltd	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	4,510.00 31177534

Beneficiary Realise Learning and Employment Limited	Transaction Date Procurement Category 17/10/2024 Supplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Organisation Greater Manchester Combined Authority	Amount Transaction Num -4,788.86 31177998
Bright Direction Training Limited	17/10/2024 Supplies, Services & Other Expenses 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 Bury College	17/10/2024 Supplies, Services & Other Expenses 17/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-9,217.70 31177968 -16,799.91 31177961
Realise Learning and Employment Limited	18/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,676.00 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 Solicitors Regulation Authority	18/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,855.20 31178151 1,191.00 31178142
VISBETS	18/10/2024 Supplies, Services & Other Expenses 18/10/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority 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 18/10/2024 Transport Related Expenditure	Tyres Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,147.80 31178117 665.63 31178115
Goodyear Dunlop Tyres UK Ltd Goodyear Dunlop Tyres UK Ltd	18/10/2024 Transport Related Expenditure	Tyres	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,930.29 31178111
Vater Plus Limited	18/10/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	7,499.01 31178104
/ater Plus Limited	18/10/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,970.19 31178100
/IGAN MBC	18/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,953.75 31178095
loser 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 Greater Manchester Combined Authority	1,134.84 31178061 1,206.66 31178059
AVAZZA Professional UK Ltd	18/10/2024 Supplies, Services & Other Expenses 18/10/2024 Supplies, Services & Other Expenses	Legal Liabilities Food	Greater Manchester Combined Authority	982.83 31178039
rigin Fitness Limited	18/10/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8,633.46 31177867
rigin Fitness Limited	18/10/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,328.07 31177858
J. KENDRICK LIMITED	18/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,150.00 31177857
geus UK Ltd	18/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,545.93 31177755
ERCO LTD rigin Fitness Limited	18/10/2024 Indirect Employee Allowances	Training Course Fees Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	910.00 31177754 8.597.08 31177724
rigin Fitness Limited reat Grounds Ltd	18/10/2024 Premises Related Expenditure 18/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,095.57 311777596
reat Grounds Ltd	18/10/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	6,095.57 31177595
reat Places Housing Group	18/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	251,160.00 31177528
geus UK Ltd	18/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	286,595.88 31177330
ck Everard	18/10/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,934.55 31177134
ck Everard ck Everard	18/10/2024 Capital 18/10/2024 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,934.55 31177133 4,934.55 31177132
ck Everard ck Everard	18/10/2024 Capital 18/10/2024 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,934.55 31177132 4,934.55 31177125
/SP UK Limited	18/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	63,595.00 31176581
ealise Learning and Employment Limited	20/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,342.00 31178176
Darlington & Son	21/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,295.00 31178272
treet Doctors Ltd	21/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,999.00 31178270
UFO LTD UFO LTD	21/10/2024 Indirect Employee Allowances 21/10/2024 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,110.00 31178269 540.00 31178268
ooth Centre	21/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,121.41 31178266
NITED UTILITIES WATER PLC	21/10/2024 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16 31178263
DCHDALE MBC	21/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	33,645.00 31178260
ONEWALL EQUALITY LTD	21/10/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,575.00 31178258
RAFFORD MBC RAFFORD MBC	21/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00 31178253
dependent Choices Greater Manchester	21/10/2024 Supplies, Services & Other Expenses 21/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31178253 41.000.00 31178237
ne Pankhurst Trust (incorporating Manchester Women's Aid)	21/10/2024 Supplies, Services & Other Expenses 21/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,717.00 31178236
afety4Sisters North West	21/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,236.00 31178235
ochdale Women's Welfare Association	21/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,750.00 31178234
anchester Action on Street Health	21/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,219.50 31178233
ne Growth Company cott Health & Safety Limited	21/10/2024 Supplies, Services & Other Expenses 21/10/2024 Supplies, Services & Other Expenses	Commissioned Services Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	49,025.00 31178198 559.04 31178196
oncept Engineering Ltd	21/10/2024 Supplies, Services & Other Expenses 21/10/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,110.00 31178194
ire Hose Tech Ltd	21/10/2024 Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	4,511.44 31178172
LLIANCE DISPOSABLES LTD	21/10/2024 Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	885.98 31178165
ALCO	21/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	757.50 31178129
eed Specialist Recruitment Ltd	21/10/2024 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	17,905.96 31177901
eed Specialist Recruitment Ltd tandard Fuel Oils	21/10/2024 Employees Pay 21/10/2024 Transport Related Expenditure	Agency Staff Costs Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,065.44 31177900 5,237.10 31177895
llstar Business Solutions Ltd	21/10/2024 Transport Related Expenditure 21/10/2024 Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	58,113.59 20126736
JRY COUNCIL	21/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,358.00 20126736
anchester City Council	21/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,094.00 20126736
anchester City Council	21/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,460.00 20126736
anchester City Council	21/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,597.00 20126736
DCHDALE MBC DCHDALE MBC	21/10/2024 Premises Related Expenditure 21/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,470.00 20126736 7.535.00 20126736
nemsol Ltd	22/10/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	561.50 31178928
CAS	22/10/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,800.00 31178903
rfety4Sisters North West	22/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,876.25 31178391
ng 's House Conference (Greater Manchester) Ltd	22/10/2024 Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	1,480.00 31178386
ng 's House Conference (Greater Manchester) Ltd	22/10/2024 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	825.00 31178386 555.00 31178381
ational Fire Chiefs Council ational Fire Chiefs Council	22/10/2024 Supplies, Services & Other Expenses 22/10/2024 Supplies, Services & Other Expenses	Conference Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	555.00 31178381 740.00 31178378
etro Dynamics Ltd	22/10/2024 Supplies, Services & Other Expenses 22/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15,000.00 31178373
eagen MK Ltd	22/10/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	6,616.04 31178371
e Hose Tech Ltd	22/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	17,556.11 31178368
terprise Rent a Car UK Limited	22/10/2024 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,728.27 31178366
terprise Rent a Car UK Limited terprise Rent a Car UK Limited	22/10/2024 Transport Related Expenditure 22/10/2024 Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,751.30 31178364 8,947.30 31178362
iterprise Hent a Car UK Limited ust Reservations Ltd	22/10/2024 Transport Related Expenditure 22/10/2024 Supplies, Services & Other Expenses	Venicie Leasing Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31178361
ed Specialist Recruitment Ltd	22/10/2024 Supplies, Services & Other Expenses 22/10/2024 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,428.23 31178360
ınsters Farm Ltd	22/10/2024 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	539.33 31178359
NITED UTILITIES WATER PLC	22/10/2024 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16 31178351
rich Insurance Company Ltd	22/10/2024 Supplies, Services & Other Expenses	Insurance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,160.32 31178345
ne Smart Cookie Communications Limited ain English Campaign	22/10/2024 Supplies, Services & Other Expenses 22/10/2024 Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,900.00 31178343 1,375.00 31178316
lefonica UK Ltd (O2)	22/10/2024 Indirect Employee Attowances 22/10/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	981.39 31178286
iotts Cars	22/10/2024 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31178274
TWORKING WOMEN IN THE FIRE SERVICE	22/10/2024 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	798.00 31178207
wave Solutions Ltd	22/10/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29 31178197
INSTERS FARM LTD	22/10/2024 Supplies, Services & Other Expenses	Food Stationery	Greater Manchester Combined Authority	616.11 31178157
IENKINSON & COMPANY LTD ater Plus Limited	22/10/2024 Supplies, Services & Other Expenses 22/10/2024 Premises Related Expenditure	Stationery Trade Effluent Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	730.75 31178149 2,696.75 31178105
ater Plus Limited	22/10/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	1,618.69 31178102
ater Plus Limited	22/10/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	2,465.40 31178101
rth Lee Ltd	22/10/2024 Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,931.00 31178097
oneer Print Solutions	22/10/2024 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	1,508.00 31177783
ALLYCLARE LIMITED	22/10/2024 Capital	Capital Equipment	Greater Manchester Combined Authority	315,462.00 31177496
omplete Background Screening Ltd	22/10/2024 Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,746.00 31177114
omplete Background Screening Ltd anchester Metropolitan University	22/10/2024 Indirect Employee Allowances 22/10/2024 Supplies, Services & Other Expenses	Recruitment Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	565.50 31177114 100,000.00 31176179
iton MBC	22/10/2024 Supplies, Services & Other Expenses 22/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-10,953.00 31178915
ater Plus Limited	22/10/2024 Supplies, Services d'Other Expenses 22/10/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-2,465.40 31178107
ater Plus Limited	22/10/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-3,371.33 31178106
ellar Network Solutions Ltd	23/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00 31179062
IGAN MBC	23/10/2024 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	563.32 31179049
		Professional Fees	Greater Manchester Combined Authority	26,808.00 31179046
	23/10/2024 Supplies, Services & Other Expenses			
/IGAN MBC avills (UK) Limited K Association of Fire Investigators	23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Indirect Employee Allowances	Professional Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31179041 790.00 31179036

neficiary estige Chauffeurs Limited	Transaction Date Procurement Category 23/10/2024 Transport Related Expenditure	Purpose of Spend Officers Travel & Subsistence	Organisation Greater Manchester Combined Authority	Amount Transaction Numl 1,555.00 31179032
w Step for African Community	23/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,276.25 31179026
inchester Cathedral re Success Services Limited	23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Supplies, Services & Other Expenses	Room Hire Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,500.00 31179023 11,008.96 31179019
re Success Services Limited	23/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,008.96 31179018
IITED UTILITIES WATER PLC	23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16 31179017
IITED UTILITIES WATER PLC uth Leads UK	23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Supplies, Services & Other Expenses	Hydrants Repairs Partnerships	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,702.16 31179016 12,500.00 31179014
rker-Hope Dyslexia Consulting	23/10/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,555.00 31179000
e University of Manchester F ENERGY Limited	23/10/2024 Indirect Employee Allowances 23/10/2024 Premises Related Expenditure	Other Training Expenses Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,011.50 31178998 17,830.72 31178970
GM	23/10/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	114,851.00 31178964
GM GM	23/10/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	110,038.98 31178964
GM	23/10/2024 Capital 23/10/2024 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,099.65 31178964 6,106.20 31178964
GM	23/10/2024 Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	20,110.61 31178964
GM GM	23/10/2024 Capital 23/10/2024 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	315,765.24 31178961 110.855.00 31178961
GM	23/10/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	5,508.58 31178961
GM 	23/10/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,170.08 31178961
GM GM	23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Capital	Management Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,184.14 31178961 314,129.58 31178958
GM	23/10/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	203,664.97 31178958
GM	23/10/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	114,483.75 31178958
GM GM	23/10/2024 Capital 23/10/2024 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,042.83 31178958 5,798.42 31178958
GM	23/10/2024 Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	24,585.00 31178958
tdoor Education NW Ltd	23/10/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,920.00 31178956
A Piper UK LLP A Piper UK LLP	23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,679.60 31178900 853.35 31178899
A Piper UK LLP	23/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,894.00 31178898
A Piper UK LLP	23/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,909.30 31178392
rich Insurance Company Ltd st Responder Ltd	23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Indirect Employee Allowances	Insurance Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	345,148.33 31178355 580.00 31178294
st Responder Ltd	23/10/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,610.00 31178293
GAN MBC	23/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	42,509.00 31178209
rtagon Theatre Trust Inchester Jewish Museum	23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	58,960.00 31178058 19,250.00 31177848
s for Recovery in the Community	23/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,000.00 31177847
OME Manchester	23/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	75,295.00 31177843
ofessional Development Group T/A Government Events ENKINSON & COMPANY LTD	23/10/2024 Supplies, Services & Other Expenses 23/10/2024 Premises Related Expenditure	Conference Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	918.00 31176680 1,100.72 31175245
Iton MBC	23/10/2024 Premises netated expenditure	Capital Grant Expenditure	Greater Manchester Combined Authority	136,142.32 20126753
DAS	23/10/2024 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	2,153,700.00 20126753
Power step UK Ltd	23/10/2024 Premises Related Expenditure 24/10/2024 Supplies, Services & Other Expenses	Electricity Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,830.72 31178970 129,938.48 31179160
letcher (Engineers) Ltd	24/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,584.45 31179138
IITED UTILITIES WATER PLC	24/10/2024 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16 31179130
EOS Runcorn (TPS) Limited izelle Hotel	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Indirect Employee Allowances	Waste Disposal Services Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,443,452.76 31179128 1,920.00 31179117
zelle Hotel	24/10/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	960.00 31179117
VICA UK LTD	24/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00 31179110
C Wise Limited untu365 Healthcare Services Ltd	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	874.32 31179104 2,880.00 31179094
R Village Trading No 1 Limited	24/10/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,195.83 31179093
I FORUM LIMITED	24/10/2024 Supplies, Services & Other Expenses	Business Continuity	Greater Manchester Combined Authority	1,500.00 31179091
rich Insurance Company Ltd rich Insurance Company Ltd	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Supplies, Services & Other Expenses	Insurance Insurance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,064.00 31179074 840.00 31179073
rich Insurance Company Ltd	24/10/2024 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	560.00 31179072
rich Insurance Company Ltd	24/10/2024 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	560.00 31179071
rich Insurance Company Ltd PL (Yorkshire) Ltd	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Transport Related Expenditure	Insurance Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	840.00 31179070 958.50 31179024
p Roofing Services	24/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	530.00 31179012
alker Fire UK Limited	24/10/2024 Premises Related Expenditure 24/10/2024 Other Balances	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	681.87 31178989
rthern Trains Limited alker Fire UK Limited	24/10/2024 Other Balances 24/10/2024 Premises Related Expenditure	Transport Tickets Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,245.15 31178967 605.77 31178965
rich Insurance Company Ltd	24/10/2024 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	560.00 31178356
rich Insurance Company Ltd	24/10/2024 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	63,565.14 31178354
rich Insurance Company Ltd ntokil Initial UK Ltd	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Premises Related Expenditure	Insurance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	44,800.00 31178353 648.02 31178273
yker UK Ltd	24/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,500.00 31178116
yker UK Ltd iversity of Salford	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Indirect Employee Allowances	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31178114 3,150.00 31178099
iversity of Salford	24/10/2024 Indirect Employee Allowances 24/10/2024 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,150.00 31178098
to 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
nto Direct Limited T/A D-Store Manchester nto 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
oto Direct Limited 1/A D-Store Manchester oto Direct Limited T/A D-Store Manchester	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,150.71 31177821 1,150.71 31177820
oto 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
nto Direct Limited T/A D-Store Manchester	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,150.71 31177816
oto Direct Limited T/A D-Store Manchester oto Direct Limited T/A D-Store Manchester	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,150.71 31177815 1,150.71 31177814
to 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
nto Direct Limited T/A D-Store Manchester Cham MBC	24/10/2024 Supplies, Services & Other Expenses 24/10/2024 Premises Related Expenditure	Operational Equipment Non-Consumables Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,150.71 31177811 2,894.00 20126764
dham MBC	24/10/2024 Premises Related Expenditure 24/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,122.00 20126764
dham MBC	24/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00 20126764
DACTED PERSONAL INFORMATION OCKPORT MBC	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,550.00 31179313 1,727.23 31179299
OCKPORT MBC	25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,591.79 31179298
OCKPORT MBC	25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,686.00 31179297
OCKPORT MBC OCKPORT MBC	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,657.00 31179296 11,043.00 31179295
OCKPORT MBC	25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,023.00 31179294
OCKPORT MBC	25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,658.62 31179293
OCKPORT MBC OCKPORT MBC	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,922.58 31179292 15,291.00 31179291
	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,141.35 31179290
OCKPORT MBC	25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,882.08 31179289
OCKPORT MBC		Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,473.94 31179288 6,907.69 31179287
OCKPORT MBC GAN MBC	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses			
OCKPORT MBC	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,710.59 31179286
OCKPORT MBC GAN MBC GAN MBC GAN MBC AFFORD MBC	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	4,710.59 31179286 8,991.26 31179285
OCKPORT MBC GAN MBC GAN MBC GAN MBC AFFORD MBC AFFORD MBC	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,710.59 31179286 8,991.26 31179285 5,730.64 31179284
OCKPORT MBC GAN MBC GAN MBC GAN MBC AFFORD MBC AFFORD MBC AFFORD MBC AFFORD MBC	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	4,710.59 31179286 8,991.26 31179285 5,730.64 31179284 8,339.00 31179283
OCKPORT MBC GAN MBC GAN MBC GAN MBC AFFORD MBC AFFORD MBC	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,710.59 31179286 8,991.26 31179285 5,730.64 31179284
OCKPORT MBC GAN MBC GAN MBC GAN MBC AFFORD MBC AFFORD MBC AFFORD MBC CAFFORD MBC CHOALE MBC CHOALE MBC CHOALE MBC	25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,710.59 31179286 8,991.26 31179285 5,730.64 31179284 8,339.00 31179283 7,569.28 31179282 3,135.78 31179281 3,974.23 31179280
OCKPORT MBC GAN MBC GAN MBC GAN MBC GAN MBC AFFORD MBC AFFORD MBC AFFORD MBC CHOALE MBC CHOALE MBC CHOALE MBC CHOALE MBC	25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,710.59 31179286 8,991.26 31179285 5,730.64 31179284 8,339.00 31179283 7,569.28 31179282 3,135.78 31179281 3,974.23 31179280 2,499.69 31179279
OCKPORT MBC GAN MBC GAN MBC GAN MBC AFFORD MBC AFFORD MBC AFFORD MBC CAFFORD MBC CHOALE MBC CHOALE MBC CHOALE MBC	25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,710.59 31179286 8,991.26 31179285 5,730.64 31179284 8,339.00 31179283 7,569.28 31179282 3,135.78 31179281 3,974.23 31179280
OCKPORT MBC GAN MBC GAN MBC GAN MBC GAN MBC AFFORD MBC AFFORD MBC AFFORD MBC CHDALE MBC CHDALE MBC CHDALE MBC CHDALE MBC Inchester City Council	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Serv	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,710.59 31179286 8,991.26 31179285 5,730.64 31179284 8,339.00 31179283 7,569.22 31179282 3,135.78 31179281 3,974.23 31179289 2,499.66 31179279 12,157.74 31179279 4,652.00 31179277 4,652.00 31179276
OCKPORT MBC GAN MBC GAN MBC GAN MBC AFFORD MBC AFFORD MBC AFFORD MBC AFFORD MBC CHOALE MBC CHOALE MBC CHOALE MBC CHOALE MBC Inchester City Council Innchester City Council	25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,710.59 31179286 8,991.26 31179285 5,730.64 31179284 8,339.00 31179283 7,569.28 31179282 3,135.78 31179281 3,974.23 31179280 2,499.69 31179279 12,157.74 31179278 5,641.00 31179277

Beneficiary Botton MBC Botton MBC The Growth Company	Transaction Date Procurement Category 25/10/2024 Supplies, Services & Other Expenses	Purpose of Spend	Organisation	Amount Transaction Number
Bolton MBC		Revenue Grant Expenditure	Greater Manchester Combined Authority	7.648.88 31179271
The Growth Company	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,956.45 31179270
	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 Back 2 Work Complete Training Ltd	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	43,846.29 31179260 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	6,623.07 31179257
Bury College Bolton College	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,113.54 31179254 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 Back 2 Work Complete Training Ltd	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,626.58 31179250 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 Bolton College	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,556.51 31179245 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 Back 2 Work Complete Training Ltd	25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,480.48 31179241 4,055.07 31179240
WIGAN MBC	25/10/2024 Supplies, Services & Other Expenses 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 Bury College	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	687.76 31179236 828.48 31179235
Bolton College	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services 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 Oldham College	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,516.60 31179231 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 Rochdale Training Ltd	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	70,828.13 31179227 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
Acorn Training Limited Workers ' Educational Association	25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,897.51 31179223 67 247 27 31179222
Workers Educational Association The Growth Company	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	67,247.27 31179222 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 Rochdale Training Ltd	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,144.54 31179218 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 Commissioned Services	Greater Manchester Combined Authority	165,428.53 31179214
Bright Direction Training Limited Back 2 Work Complete Training Ltd	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	212,255.00 31179213 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 DLA Piper UK LLP	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,211.00 31179208 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 M Group Manchester Limited	25/10/2024 Indirect Employee Allowances 25/10/2024 Capital	Training Course Fees Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,600.00 31179076 1.203.34 31179054
M Group Manchester Limited	25/10/2024 Capital 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 M Group Manchester Limited	25/10/2024 Capital 25/10/2024 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	26,450.00 31178949 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	6,600.00 31178905
Spencer West LLP I.R.C. Ltd	25/10/2024 Supplies, Services & Other Expenses 25/10/2024 Supplies, Services & Other Expenses	Consultancy Fees Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,542.00 31178002 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 25/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00 20126836 4,313.00 20126836
Bolton MBC Bolton MBC	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,135.00 20126836 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 SALFORD CITY COUNCIL	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,078.00 20126836 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 25/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	821.00 20126836 2.071.00 20126836
Stockport MBC Stockport MBC	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,071.00 20126836 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 Bolton MBC	25/10/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	268,603.00 20126836 -8 135.00 20126835
Bolton MBC Bolton MBC	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-8,135.00 20126835 -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 SALFORD CITY COUNCIL	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-13,650.00 20126835 -7,754.00 20126835
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-7,754.00 20126835 -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 Stockport MBC	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,083.00 20126835 -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 Xpercity Store Street Ltd	25/10/2024 Capital 25/10/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-268,603.00 20126835 -1,165,979.14 20126835
Rolton MBC	25/10/2024 Capital 25/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,165,979.14 20126835 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 SALFORD CITY COUNCIL	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,135.00 20126770 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
	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,115.00 20126770 7,754.00 20126770
SALFORD CITY COUNCIL SALFORD CITY COUNCIL		Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	13,650.00 20126770
SALFORD CITY COUNCIL	25/10/2024 Premises Related Expenditure			.,
	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	821.00 20126770
SALFORD CITY COUNCIL SALFORD CITY COUNCIL Stockport MBC Stockport MBC	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00 20126770
SALFORD CITY COUNCIL SALFORD CITY COUNCIL Stockport MBC Stockport MBC Stockport MBC	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,071.00 20126770 6,607.00 20126770
SALFORD CITY COUNCIL SALFORD CITY COUNCIL Stockport MBC Stockport MBC	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00 20126770
SALEORD CITY COUNCIL SALEORD CITY COUNCIL Stockport MBC Stockport MBC Stockport MBC THE CHURCH INN (ARDWICK) LIMITED	25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure 25/10/2024 Premises Related Expenditure 25/10/2024 Capital	Rates Rates Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,071.00 20126770 6,607.00 20126770 268,603.00 20126770

Beneficiary REDACTED PERSONAL INFORMATION	Transaction Date Procurement Category 28/10/2024 Supplies, Services & Other Expenses	Purpose of Spend Legal Liabilities	Organisation Greater Manchester Combined Authority	Amount Transaction Num 789.20 31179320
CHESTER CHAIN CO LTD	28/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	642.00 31179314
he Proud Trust Blacklight Software Limited	28/10/2024 Supplies, Services & Other Expenses 28/10/2024 Supplies, Services & Other Expenses	Room Hire Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31179164 7,735.00 31179158
slacklight Software Limited	28/10/2024 Supplies, Services & Other Expenses 28/10/2024 Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,365.00 31179158
Conica Minolta Business Solutions (UK) Limited	28/10/2024 Supplies, Services & Other Expenses	Photocopying Useage	Greater Manchester Combined Authority	2,186.87 31179139
onica Minolta Business Solutions (UK) Limited Standard Fuel Oils	28/10/2024 Supplies, Services & Other Expenses 28/10/2024 Transport Related Expenditure	Photocopying Useage Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,634.99 31179129 6,952.20 31179088
itellar Network Solutions Ltd	28/10/2024 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,750.00 31179063
Sv Multi-Media	28/10/2024 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,344.20 31179029
fade By Mortals CIC litro Software Inc.	28/10/2024 Supplies, Services & Other Expenses 28/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,352.50 31179015 11,660.40 31178390
onica Minolta Business Solutions (UK) Limited	28/10/2024 Supplies, Services & Other Expenses 28/10/2024 Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32 31178388
onica Minolta Business Solutions (UK) Limited	28/10/2024 Supplies, Services & Other Expenses	Photocopier Rental	Greater Manchester Combined Authority	11,458.32 31178387
E Ltd E Ltd	28/10/2024 Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	7,174.93 31178336
ELTO Flitd	28/10/2024 Supplies, Services & Other Expenses 28/10/2024 Supplies, Services & Other Expenses	Mobile call charges Mobile call charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,194.39 31178335 8.089.30 31178334
irgin Media Business Limited	28/10/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,383.36 31178287
eform Radio CIC	28/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	37,499.76 31178267
noenix Software Ltd I4.0 Group Limited	28/10/2024 Supplies, Services & Other Expenses 28/10/2024 Supplies, Services & Other Expenses	Computer Software Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	554.40 31178259 12,000.00 31178170
nink Employment Limited	28/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,228.80 31177866
rosperon Networks	28/10/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,518.00 31177852
e Are Digital ELL COMPUTER CORPORATION LTD	28/10/2024 Supplies, Services & Other Expenses 28/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,571.44 31177833 14,704.20 31177778
3 Skills Solutions Ltd	28/10/2024 Supplies, Services & Other Expenses 28/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	60,202.00 31177745
arfection Limited	28/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,500.00 31177727
ack on Track	28/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,130.25 31177553
anchester City Council anchester City Council	28/10/2024 Premises Related Expenditure 28/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,834.00 20126772 2.183.00 20126772
anchester City Council	28/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,639.00 20126772
anchester City Council	28/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,204.00 20126772
anchester City Council anchester City Council	28/10/2024 Premises Related Expenditure 28/10/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,101.00 20126772 16,835.00 20126772
IGAN MBC	28/10/2024 Premises Related Expenditure 28/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,809.00 20126772
IGAN MBC	28/10/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00 20126772
IGAN MBC	28/10/2024 Premises Related Expenditure	Rates Electricity	Greater Manchester Combined Authority	16,244.00 20126772
DF ENERGY Limited oodspeen Training Limited	29/10/2024 Premises Related Expenditure 29/10/2024 Supplies, Services & Other Expenses	Electricity Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	686.21 31179392 47,739.31 31179391
& S Aluminium Limited	29/10/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	792.00 31179389
hite Ribbon UK	29/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	600.00 31179388
C United Facilities Limited AFEGLOVE	29/10/2024 Supplies, Services & Other Expenses 29/10/2024 Supplies, Services & Other Expenses	Conference Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	556.58 31179387 618.12 31179384
arding Jones Associates Ltd	29/10/2024 Supplies, Services & Other Expenses 29/10/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,495.60 31179383
ollen Studio	29/10/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00 31179382
GM GM	29/10/2024 Capital 29/10/2024 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	168,197.31 31179372 6,089.87 31179372
GM	29/10/2024 Capital 29/10/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,570.32 31179372
GM	29/10/2024 Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	19,745.59 31179372
W Engineering (MCR) Limited	29/10/2024 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,920.00 31179367
ALTD NITED UTILITIES WATER PLC	29/10/2024 Indirect Employee Allowances 29/10/2024 Supplies, Services & Other Expenses	IT Training Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,670.40 31179366 1,702.16 31179360
ach and Rescue Ltd	29/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,560.00 31179359
ROUNDWORK GREATER MANCHESTER	29/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,601.84 31179358
ROUNDWORK GREATER MANCHESTER IOMAS HARDIE COMMERCIALS LTD	29/10/2024 Supplies, Services & Other Expenses 29/10/2024 Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,195.78 31179357 1,412.52 31179356
insters Farm Ltd	29/10/2024 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,105.97 31179347
ınsters Farm Ltd	29/10/2024 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	664.00 31179341
orsley Park Marriott Hotel and Country Club	29/10/2024 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	7,041.67 31179315
ALYBRIDGE AUTO SALVAGE LTD	29/10/2024 Indirect Employee Allowances 29/10/2024 Supplies, Services & Other Expenses	Other Training Expenses Contributions to FD&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	720.00 31179306 35,000.00 31179166
artek Drones Ltd T/A Coptrz	29/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,242.50 31179159
rlinder Testing & Sales (UK) Ltd	29/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,302.40 31179155
unsters Farm Ltd centure UK Limited	29/10/2024 Supplies, Services & Other Expenses 29/10/2024 Supplies, Services & Other Expenses	Food Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	794.23 31179089 17,000.00 31179002
igin Fitness Limited	29/10/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	575.38 31178338
onstellia Public Ltd	29/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,194.87 31177844
ck on Track BDS IT Consulting Ltd	29/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,130.25 31177552
ton Medical Information Systems Ltd	29/10/2024 Supplies, Services & Other Expenses 29/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,056.00 31177340 1,160.00 31176236
GM	29/10/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	-5,948.95 31179372
Power	29/10/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	686.21 31179392
Intra Learning Ltd	30/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	36,496.00 31179484
w Generation Training and Consultancy Ltd w Generation Training and Consultancy Ltd	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	48,874.13 31179483 11,205.48 31179482
vate GM Limited	30/10/2024 Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	897.00 31179481
vate GM Limited G Engineering Ltd	30/10/2024 Supplies, Services & Other Expenses	Events Repairs and Maintenance Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	940.00 31179481
G Engineering Ltd G Engineering Ltd	30/10/2024 Transport Related Expenditure 30/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,242.64 31179466 1,242.64 31179465
G Engineering Ltd	30/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64 31179464
G Engineering Ltd	30/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64 31179463
G Engineering Ltd G Engineering Ltd	30/10/2024 Transport Related Expenditure 30/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,242.64 31179462 1,242.64 31179461
G Engineering Ltd	30/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64 31179460
G Engineering Ltd	30/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64 31179459
G Engineering Ltd G Engineering Ltd	30/10/2024 Transport Related Expenditure 30/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,242.64 31179458 1,242.64 31179457
Growth Company	30/10/2024 Transport Retated Expenditure 30/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,288.00 31179451
Growth Company	30/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,646.80 31179450
ellar Network Solutions Ltd	30/10/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	970.00 31179446
nica Minolta Business Solutions (UK) Limited nica Minolta Business Solutions (UK) Limited	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Supplies, Services & Other Expenses	Photocopying Useage Photocopying Useage	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,772.06 31179439 1,455.01 31179438
Saffney Tree Services	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,000.00 31179435
st Lancashire Chamber of Commerce & Industry	30/10/2024 Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	3,291.00 31179434
st Asian Media Ltd ake QS Limited	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Supplies, Services & Other Expenses	Waste Campaigns Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31179433 2,275.00 31179431
ske QS Limited ske QS Limited	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,275.00 31179431
ake QS Limited	30/10/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,275.00 31179431
LCRUM TRAINING LIMITED	30/10/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,390.00 31179423
rth West Media Ltd (Unity Radio) te Fire Equipment Services	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Supplies, Services & Other Expenses	Commissioned Services Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,500.00 31179418 1,006.40 31179417
te Fire Equipment Services te Fire Equipment Services	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,069.30 31179416
DACTED PERSONAL INFORMATION	30/10/2024 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,179.37 31179415
AMB ASSOCIATES LTD	30/10/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,600.00 31179414
igin Fitness Limited Imblin Consultancy Limited	30/10/2024 Premises Related Expenditure 30/10/2024 Supplies, Services & Other Expenses	Fixtures & Fittings Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,571.45 31179410 1,565.65 31179408
360 Limited	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,280.00 31179406
360 Limited	30/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,080.00 31179405
oisy Cricket C.I.C anchester City Council	30/10/2024 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,250.00 31179397 4,298.01 31179394
inchester City Council Imping Travel Store	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,298.01 31179394 670.00 31178337
iotts Cars	30/10/2024 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31178281
	30/10/2024 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	833.33 31178277
lliotts Cars lumberside Lifting Services Ltd AFETY-KLEEN UK LTD	30/10/2024 Supplies, Services & Other Expenses 30/10/2024 Transport Related Expenditure	Operational Equipment Consumables Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,072.12 31177720 837.80 31177425

eneficiary Freen Longbow Ltd	Transaction Date Procurement Category 30/10/2024 Supplies, Services & Other Expenses	Purpose of Spend Consultancy Fees	Organisation Greater Manchester Combined Authority	Amount Transaction Nun 26,512.73 31176996
lliotts Cars	30/10/2024 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	983.33 31173119
lick Travel LTD	30/10/2024 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	25,298.18 20126799
HOMAS HARDIE COMMERCIALS LTD	31/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	880.76 31179553
yclescheme Ltd ·lorious Creative Limited	31/10/2024 Other Balances 31/10/2024 Supplies, Services & Other Expenses	Cycle Scheme Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,240.83 31179542 700.00 31179537
NITED UTILITIES WATER PLC	31/10/2024 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,009.83 31179535
/RITE AWAY PROMOTIONAL PRODUCTS	31/10/2024 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	600.00 31179533
avid Michael Consultancy Services Ltd	31/10/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,581.20 31179530
ome Office	31/10/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	71,801.62 31179529
avid Michael Consultancy Services Ltd	31/10/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,483.30 31179528
ODAFONE HQ odafone Limited (Corporate)	31/10/2024 Supplies, Services & Other Expenses 31/10/2024 Supplies, Services & Other Expenses	Computer Hardware Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	277,201.00 31179521 24,490.00 31179520
ODAFONE HQ	31/10/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,973.89 31179519
DDAFONE HQ	31/10/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,199.53 31179518
ODAFONE HQ	31/10/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65 31179517
ODAFONE HQ	31/10/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,979.15 31179516
ODAFONE HQ	31/10/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,968.33 31179515
rice Waterhouse Coopers LLP (PWC)	31/10/2024 Supplies, Services & Other Expenses 31/10/2024 Premises Related Expenditure	Consultancy Fees	Greater Manchester Combined Authority	45,500.00 31179513
Gaffney Tree Services cobs Uk Limited	31/10/2024 Premises Retated Expenditure 31/10/2024 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	550.00 31179501 5.250.83 31179495
rist & Young LLP	31/10/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	70,000.00 31179492
edtronic Limited	31/10/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	720.19 31179491
ELL COMPUTER CORPORATION LTD	31/10/2024 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	4,695.84 31179468
olton MBC	31/10/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	350,000.00 31179077
liotts Cars	31/10/2024 Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	1,088.69 31178284
outhway Housing Trust (Mcr) Ltd	31/10/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	360,000.00 20126812
UEZ RECYCLING AND RECOVERY UK LTD	31/10/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,235,880.14 20126812
JEZ RECYCLING AND RECOVERY UK LTD	31/10/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,280,811.49 20126812
SA (BRITAIN) LIMITED	01/11/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,067.20 31179682
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,819.55 31179656
orona Energy orona Energy	01/11/2024 Premises Related Expenditure 01/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,248.47 31179656 896.53 31179656
orona Energy Orona Energy	01/11/2024 Premises Related Expenditure 01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	852.03 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	815.18 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	766.32 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	757.77 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	737.49 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	727.17 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	701.91 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	699.62 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	696.84 31179656 617.81 31179656
orona Energy orona Energy	01/11/2024 Premises Related Expenditure 01/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	617.81 31179656 595.89 31179656
orona Energy orona Energy	01/11/2024 Premises Related Expenditure 01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	595.89 31179656 571.38 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	559.51 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	554.91 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	547.39 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.60 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.20 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.16 31179656
orona Energy	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	539.21 31179656
orona Energy Live Pathway	01/11/2024 Premises Related Expenditure	Gas Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	513.86 31179656 11,026.25 31179648
anner Group Ltd	01/11/2024 Supplies, Services & Other Expenses 01/11/2024 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	635.60 31179641
nn Norburn Independent Safeguarding Training	01/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1.200.00 31179615
AFETY-KLEEN UK LTD	01/11/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	837.81 31179611
lacklight Software Limited	01/11/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	7,735.00 31179587
acklight Software Limited	01/11/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,365.00 31179587
lacklight Software Limited	01/11/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	4,200.00 31179585
shdown Phillips & Partners (Rent)	01/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,792.28 31179584
shdown Phillips & Partners (Service Charge)	01/11/2024 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	1,211.65 31179583
shdown Phillips & Partners (Service Charge)	01/11/2024 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	7,005.81 31179582
shdown Phillips & Partners (Rent) NITED UTILITIES WATER PLC	01/11/2024 Premises Related Expenditure 01/11/2024 Supplies, Services & Other Expenses	Gas Hydrants Repairs	Greater Manchester Combined Authority	756.36 31179580 1,557.02 31179579
aismiths Limited	01/11/2024 Supplies, Services & Other Expenses 01/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,950.00 31179577
ndrew Kearins Counselling & Psychotherapy	01/11/2024 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,440.00 31179566
evate GM Limited	01/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,500.00 31179563
rgin Media Business Limited	01/11/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	58,750.00 31179539
reater Manchester Chamber of Commerce	01/11/2024 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	727.50 31179472
MESIDE MBC	01/11/2024 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	51,123.98 31179426
SH SECURITY LTD	01/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	558.63 31179161
AUER KOMPRESSOREN UK LTD	01/11/2024 Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	795.43 31179092
4W (UK) Limited	01/11/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	14,625.94 31179021
MW (UK) Limited	01/11/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	14,625.94 31179020
Group Manchester Limited	01/11/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	750.75 31178947
Group Manchester Limited emier Hose Technologies Ltd	01/11/2024 Premises Related Expenditure 01/11/2024 Supplies, Services & Other Expenses	Fixtures & Fittings Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.75 31178946 1,810.00 31178385
emier Hose Technologies Ltd onks Contractors Ltd	01/11/2024 Supplies, Services & Other Expenses 01/11/2024 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,810.00 31178385 750.00 31177777
ne Cosy Company Ltd	01/11/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	710.00 31177777
Training	01/11/2024 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	990.00 31173079
JRY COUNCIL	01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00 20126821
JRY COUNCIL	01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,108.00 20126821
JRY COUNCIL	01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,262.00 20126821
JRY COUNCIL	01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	27,095.00 20126821
omes England	01/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,940.99 20126821
meside Council meside Council	01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,249.00 20126821
meside Council meside Council	01/11/2024 Premises Related Expenditure 01/11/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,931.00 20126821 5,618.00 20126821
meside Council	01/11/2024 Premises Related Expenditure 01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,279.00 20126821
afford MBC	01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	692.00 20126821
afford MBC	01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,495.00 20126821
afford MBC	01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,112.00 20126821
IGAN MBC	01/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,085.00 20126821
Power	01/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,792.28 31179584
hdown Phillips & Partners (Service Charge)	01/11/2024 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	-1,591.83 31179581
tish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	756.36 31179580
MESIDE MBC itish Gas	01/11/2024 Employees Pay 01/11/2024 Premises Related Expenditure	Seconded Employee Cost Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-51,123.98 31179422 546.60 31179656
itish Gas	01/11/2024 Premises Related Expenditure 01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	766.32 31179656
itish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	617.81 31179656
itish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	852.03 31179656
itish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	546.16 31179656
itish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	559.51 31179656
itish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	896.53 31179656
ritish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	513.86 31179656
itish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,819.55 31179656
ritish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	547.39 31179656
ritish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	595.89 31179656
	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	539.21 31179656
		Gas	Greater Manchester Combined Authority	727.17 31179656
ritish Gas	01/11/2024 Premises Related Expenditure		Construction of the control of	
ritish Gas ritish Gas	01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,248.47 31179656
ritish Gas ritish Gas ritish Gas	01/11/2024 Premises Related Expenditure 01/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	1,248.47 31179656 737.49 31179656
ritish Gas ritish Gas ritish Gas ritish Gas ritish Gas	01/11/2024 Premises Related Expenditure	Gas		1,248.47 31179656

Beneficiary British Gas	Transaction Date Procurement Category 01/11/2024 Premises Related Expenditure	Purpose of Spend Gas	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 Gas	Greater Manchester Combined Authority	571.38 31179656 -702.01 31179656
Corona Energy Corona Energy	01/11/2024 Premises Related Expenditure 01/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	-702.01 31179656 -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 Shaw Trust Limited	04/11/2024 Supplies, Services & Other Expenses	Professional Fees Audit Fee	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,720.39 31179818
SM Social Care Commissioning Consultancy Limited	04/11/2024 Supplies, Services & Other Expenses 04/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,921.00 31179817 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 Naismiths Limited	04/11/2024 Supplies, Services & Other Expenses 04/11/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,476.87 31179780 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 Pannone Corporate LLP	04/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,267.50 31179743 2,500.00 31179741
STALYBRIDGE AUTO SALVAGE LTD	04/11/2024 Supplies, Services & Other Expenses 04/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,920.00 31179741
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 t/a 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 Chubb Fire & Security Limited	04/11/2024 Premises Related Expenditure 04/11/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	896.91 31179710 1,846.77 31179709
Chubb Fire & Security Limited Chubb Fire & Security Limited	04/11/2024 Premises Related Expenditure 04/11/2024 Premises Related Expenditure	Programmed Repairs & Maintenance 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 Aquaspeed Drain Services LLP	04/11/2024 Supplies, Services & Other Expenses 04/11/2024 Premises Related Expenditure	Professional Fees	Greater Manchester Combined Authority	49,957.08 31179669
Vimpex Ltd	04/11/2024 Premises Related Expenditure 04/11/2024 Transport Related Expenditure	Responsive Repairs & Maintenance Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,233.00 31179653 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 M41 Consulting T/A Mindseta	04/11/2024 Supplies, Services & Other Expenses 04/11/2024 Indirect Employee Allowances	Waste Campaigns Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,892.00 31179536 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 LinkedIn Ireland Unlimited Company	05/11/2024 Supplies, Services & Other Expenses 05/11/2024 Indirect Employee Allowances	Revenue Grant Expenditure Recruitment	Greater Manchester Combined Authority Greater Manchester Combined Authority	125,712.00 31179891 13,640.00 31179890
SUEZ RECYCLING AND RECOVERY UK LTD	05/11/2024 Indirect Employee Allowances 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 SCMG Enterprises Limited	05/11/2024 Supplies, Services & Other Expenses 05/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,368.00 31179870 9.860.00 31179868
Ruth Lee Ltd	05/11/2024 Supplies, Services & Other Expenses 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 Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,000.00 31179820
J. Gaffney Tree Services Dunsters Farm Ltd	05/11/2024 Premises Related Expenditure 05/11/2024 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,500.00 31179800 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 Greater Manchester Combined Authority	45,624.60 31179670 636.20 31179573
Anderson Consultancy Training Limited Buy Me Media	05/11/2024 Indirect Employee Allowances 05/11/2024 Supplies, Services & Other Expenses	Training Course Fees Waste Campaigns	Greater Manchester Combined Authority 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 Coptrz	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 Bid Group Ltd	06/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,331.45 31179963 661.54 31179960
Kings Chambers	06/11/2024 Premises Related Expenditure 06/11/2024 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	661.54 31179960 2,000.00 31179937
Kings Chambers	06/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00 31179936
Kings Chambers	06/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00 31179935
Kings Chambers	06/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,000.00 31179934
Kings Chambers	06/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,200.00 31179933
Kings Chambers Kings Chambers	06/11/2024 Supplies, Services & Other Expenses 06/11/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,400.00 31179928
Kings Chambers	06/11/2024 Supplies, Services & Other Expenses 06/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00 31179926 1,250.00 31179925
Kings Chambers	06/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,500.00 31179924
Learning & Performance Institute	06/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00 31179923
Learning & Performance Institute	06/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,695.00 31179922
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 The Big Life Company	06/11/2024 Employees Pay 06/11/2024 Supplies, Services & Other Expenses	Agency Staff Costs Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,287.01 31179919 283,333.33 31179913
SOW Ltd	06/11/2024 Supplies, Services & Other Expenses 06/11/2024 Supplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Greater Manchester Combined Authority 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 Fidelity Residential Ltd	06/11/2024 Supplies, Services & Other Expenses 06/11/2024 Supplies, Services & Other Expenses	Copyright Collecting Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,403.22 31179901 3,480.00 31179900
Squire Patton Boggs (UK) LLP	06/11/2024 Supplies, Services & Other Expenses 06/11/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority 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
AND 0 BLO	06/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,277.75 31179589
ANS Group PLC	06/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,200.01 31179493 15,075.00 31179490
Age Concern Manchester T/A Age UK Manchester			Creater manchester Combined Authority	
Age Concern Manchester T/A Age UK Manchester Nornir LTD	06/11/2024 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	
Age Concern Manchester T/A Age UK Manchester Nornir LTD BALLYCLARE LIMITED	06/11/2024 Supplies, Services & Other Expenses 06/11/2024 Capital	Capital Equipment	Greater Manchester Combined Authority	159,306.00 31179488
Age Concern Manchester T/A Age UK Manchester Nornir LTD	06/11/2024 Supplies, Services & Other Expenses			
Age Concern Manchester T/A Age UK Manchester Nornit LTD BALLYCLARE LIMITED Swinton Masonic Club Limited Integrated Water Services Bolton MBC	06/11/2024 Supplies, Services & Other Expenses 06/11/2024 Capital 06/11/2024 Premises Related Expenditure 06/11/2024 Premises Related Expenditure 06/11/2024 Supplies, Services & Other Expenses	Capital Equipment Programmed Repairs & Maintenance Programmed Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	159,306.00 31179488 2,070.00 31179385 621.00 31179371 16,302.50 31179361
Age Concern Manchester T/A Age UK Manchester Normir LTD BALLYCLARE LIMITED Swinton Masonic Club Limited Integrated Water Services	06/11/2024 Supplies, Services & Other Expenses 06/11/2024 Capital 06/11/2024 Premises Related Expenditure 06/11/2024 Premises Related Expenditure	Capital Equipment Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	159,306.00 31179488 2,070.00 31179385 621.00 31179371

Beneficiary Greater Manchester Mental Health Nhs Foundation Trust	Transaction Date Procurement Category 06/11/2024 Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 PPL PRS Limited	06/11/2024 Supplies, Services & Other Expenses 06/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Copyright Collecting Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,000.00 31178096 -6,289.13 31179899
Cowburn Watson-Box Ltd	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority 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 The Growth Company	07/11/2024 Transport Related Expenditure 07/11/2024 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	517.79 31180089 2,412.24 31180088
SERCO LTD	07/11/2024 Supplies, services d'Other Expenses 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 RSG Engineering Ltd	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,495.73 31180078 1,242.64 31180077
EDF ENERGY Limited	07/11/2024 Transport Related Expenditure 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 EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,234.26 31180073 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 EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,625.63 31180073 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 EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,162.01 31180073 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 EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Flectricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,018.04 31180073 1,016.39 31180073
EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority 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 EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	866.48 31180073 865.63 31180073
EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 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 07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	806.41 31180073 798.07 31180073
EDF ENERGY Limited EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	798.07 31180073 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 EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	783.20 31180073 778.83 31180073
EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 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	751.95 31180073
EDF ENERGY Limited EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	721.28 31180073 695.98 31180073
EDF ENERGY LIMITED EDF ENERGY LIMITED	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	695.98 31180073 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 EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	640.67 31180073 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 EDF ENERGY Limited	07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	593.76 31180073 532.84 31180073
EDF ENERGY Limited	07/11/2024 Premises Related Expenditure 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 TAMESIDE MBC	07/11/2024 Capital 07/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	173,212.00 31180069 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 ROCHDALE MBC	07/11/2024 Capital 07/11/2024 Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	399,300.00 31180065 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 ROCHDALE MBC	07/11/2024 Capital 07/11/2024 Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	200,000.00 31180060 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 Manchester City Council	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,292,629.00 31180055 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 SALFORD CITY COUNCIL	07/11/2024 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,505.00 31180050 14,560.98 31180048
EY3 Media (EY3 Productions Ltd)	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,560.98 31180048 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 This Is Capacity CIC	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,444.06 31180026 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 Clark Masts Systems Ltd	07/11/2024 Indirect Employee Allowances 07/11/2024 Transport Related Expenditure	Other Training Expenses Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	957.50 31180017 683.00 31180012
Cube Creative Ltd	07/11/2024 Transport Related Experiation 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 TRAFFORD MBC	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	146,500.00 31179997 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 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	78,333.00 31179994
		Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	156,600.00 31179993
SALFORD CITY COUNCIL ROCHDALF MRC				
ROCHDALE MBC OLDHAM MET BOROUGH	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990
ROCHDALEMBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179989
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL Bolton MBC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Employees Pay 07/11/2024 Premises Related Expenditure	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	158,300.00 31179991 260,000.00 31179991 290,000.00 31179990 63,334.00 31179999 140,000.00 31179998 1,131.82 31179990 1,750.00 31179894
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL BOlton MBC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Ltd	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Fimployees Pay 07/11/2024 Fimployees Pay 07/11/2024 Fimployees Pay 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179989 140,000.00 31179988 1,131.82 31179980 1,750.00 31179894 525.92 31179879
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL Bolton MBC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Ltd Price Waterhouse Coopers LLP (PWC)	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Employess Pay 07/11/2024 Employess Pay 07/11/2024 Expenses Related Expenditure 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179998 140,000.00 31179988 1,131.82 31179980 1,750.00 31179894 525.92 31179879 64,000.00 31179512
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL BOlton MBC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Ltd	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Fimployees Pay 07/11/2024 Fimployees Pay 07/11/2024 Fimployees Pay 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179989 140,000.00 31179988 1,131.82 31179980 1,750.00 31179894 525.92 31179879
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL Bolton MBC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Ltd Price Waterhouse Coopers LLP (PWC) Corps Security (UK) Limited Corps Security (UK) Limited Corps Security (UK) Limited	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Employess Pay 07/11/2024 Employess Pay 07/11/2024 Employess Pay 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expens	Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179998 140,000.00 31179998 1,131.82 31179990 1,750.00 31179894 525.92 31179879 64,000.00 31179512 12,868.50 31179442 12,868.50 31179441
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL BOIton MBC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Ltd Price Waterhouse Coopers LLP (PWC) Corps Security (IX) Limited Corps Security (IX) Limited Forever Consulting	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Employees Pay 07/11/2024 Employees Pay 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Capplier, S	Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179998 140,000.00 31179998 1,131.82 31179990 1,750.00 31179994 525.92 31179897 64,000.00 31179512 12,868.50 31179443 12,868.50 31179442 12,868.50 31179442 15,010.00 31179363
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL Bolton MBC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Ltd Price Waterhouse Coopers LLP (PWC) Corps Security (UK) Limited Corps Security (UK) Limited Corps Security (UK) Limited	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Employess Pay 07/11/2024 Employess Pay 07/11/2024 Employess Pay 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Supplies, Services & Other Expens	Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179998 140,000.00 31179998 1,131.82 31179990 1,750.00 31179894 525.92 31179879 64,000.00 31179512 12,868.50 31179442 12,868.50 31179441
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL Bolton MBC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Ltd Price Waterhouse Coopers LLP (PWC) Corps Security (UK) Limited Corps Security (UK) Limited Corps Security (UK) Limited Forever Consulting Pitney Bowes	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Employees Pay 07/11/2024 Employees Pay 07/11/2024 Employees Pay 07/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Capital Professional Fees Postage	Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179988 140,000.00 31179988 1,131.82 31179980 1,750.00 31179894 525.92 31179879 64,000.00 31179512 12,868.50 31179442 12,868.50 31179442 12,868.50 31179441 15,010.00 31179363 1,602.89 20126856
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL Bolton MBC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Ltd Price Waterhouse Coopers LLP (PWC) Corps Security (IJK) Limited Corps Security (IJK) Limited Corps Security (IJK) Limited Forever Consulting Pitney Bowes EDF ENERGY Limited EDF ENERGY Limited EDF ENERGY Limited	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Employees Pay 07/11/2024 Employees Pay 07/11/2024 Employees Pay 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Premises Related Expenditure	Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Capital Professional Fees Postage Electricity Electricity Electricity	Greater Manchester Cornbined Authority Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179989 140,000.00 31179988 1,131.82 31179980 1,750.00 31179894 525.92 31179879 64,000.00 31179812 12,868.50 31179442 12,868.50 31179441 15,010.00 3117943 1,602.89 20126856 -5,009.16 31180073 -2,958.84 31180073 -2,656.54 31180073
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL BURN COUNCIL ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Etd Price Waterhouse Coopers LLP (PWC) Corps Security (UK) Limited Corps Security (UK) Limited Corps Security (UIX) Limited Forewer Consulting Pitney Bowes EDF ENERGY Limited EDF ENERGY Limited	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Employees Pay 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Premises Related Expenditure 07/11/2024	Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Consultancy Fees Lectricity Electricity Electricity Electricity Electricity Electricity	Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179998 140,000.00 31179998 1,131.82 31179980 1,750.00 31179984 525.92 31179897 64,000.00 31179512 12,868.50 31179443 12,868.50 31179442 12,868.50 31179442 12,868.50 31179442 15,010.00 31179363 1,602.89 20126856 5,009.16 31180073 -2,958.84 31180073 -2,958.84 31180073 -1,709.16 31180073
ROCHDALE MBC OLDHAM MET BOROUGH Manchester City Council BURY COUNCIL BOITON MEC ServiceMaster Manchester Contract Services Allied Exploration & Geotechnics Limited T/A Igne Dunsters Farm Ltd Price Waterhouse Coopers LLF (PWC) Corps Security (IXK) Limited Corps Security (IXK) Limited Corps Security (IXIM) Limited Forever Consulting Pitney Bowes EDF ENERGY Limited	07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Employees Pay 07/11/2024 Employees Pay 07/11/2024 Employees Pay 07/11/2024 Supplies, Services & Other Expenses 07/11/2024 Premises Related Expenditure	Revenue Grant Expenditure Agency Staff Costs Waste Site Programmed Food Professional Fees Consultancy Fees Consultancy Fees Consultancy Fees Capital Professional Fees Postage Electricity Electricity Electricity	Greater Manchester Cornbined Authority Greater Manchester Combined Authority	158,300.00 31179992 260,000.00 31179991 290,000.00 31179990 63,334.00 31179989 140,000.00 31179988 1,131.82 31179980 1,750.00 31179894 525.92 31179879 64,000.00 31179812 12,868.50 31179442 12,868.50 31179441 15,010.00 3117943 1,602.89 20126856 -5,009.16 31180073 -2,958.84 31180073 -2,656.54 31180073

eneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction
DF ENERGY Limited Power	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	-808.20 31180073 815.74 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,016.39 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	887.97 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	865.63 31180073
Power Power	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	695.98 31180073 795.14 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,270.69 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	621.71 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,151.71 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	753.12 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,149.93 31180073
Power Power	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	892.08 31180073 15,266.97 31180073
Power	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	795.58 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,018.04 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	778.83 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	593.76 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	507.64 31180073
Power Power	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	532.84 31180073 656.01 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,188.85 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	595.22 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,049.12 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,234.26 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,712.96 31180073
Power Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,625.63 31180073
ower Power	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,687.95 31180073 1,162.01 31180073
ower	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	786.24 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	615.16 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	721.28 31180073
ower	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	798.07 31180073
ower	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	678.89 31180073
ower	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	806.41 31180073
19WOL	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	913.16 31180073
Power	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	640.67 31180073 684.33 31180073
ower Power	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	783.20 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	751.95 31180073
ower	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,419.48 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,982.20 31180073
ower	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,154.27 31180073
Power	07/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,033.10 31180073
Power Power	07/11/2024 Premises Related Expenditure 07/11/2024 Premises Related Expenditure	Electricity Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	827.62 31180073 866.48 31180073
Group Manchester Limited	08/11/2024 Premises Related Expenditure	Estates Capital Contracts	Greater Manchester Combined Authority	3,650.00 31180128
Group Manchester Limited	08/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,500.00 31180128
dleshaw Goddard LLP	08/11/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,989.00 31180125
ileshaw Goddard LLP	08/11/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,275.00 31180125
dleshaw Goddard LLP	08/11/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	775.00 31180125
DIOCOMS SYSTEMS LIMITED	08/11/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,356.54 31180124
nstellia Public Ltd AMB ASSOCIATES LTD	08/11/2024 Capital 08/11/2024 Indirect Employee Allowances	Capital Professional Fees Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,384.62 31180092 4,745.00 31180034
ncashire County Cricket Club	08/11/2024 Indirect Employee Allowances 08/11/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,250.00 31180034
e Way Group Ltd	08/11/2024 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	16,673.48 31180005
atering Your Soul CIC	08/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00 31179987
k Everard	08/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,125.00 31179950
der Architecture Ltd	08/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00 31179887
ADSHAW GASS & HOPE LLP	08/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,200.00 31179869
dent Crisis Solutions Ltd	08/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,000.00 31179823
Enterprise Fund Limited	08/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	249,750.00 31179793
e Enterprise Fund Limited R Coaching Ltd	08/11/2024 Supplies, Services & Other Expenses 08/11/2024 Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	77,875.00 31179792 1,824.00 31179540
rps Security (UK) Limited	08/11/2024 Indirect Employee Allowances 08/11/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,192.70 31179040
e Way Group Ltd	08/11/2024 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	2,926.84 31179028
e Way Group Ltd	08/11/2024 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	9,204.71 31179027
rps Security (UK) Limited	08/11/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,167.80 31178341
rps Security (UK) Limited	08/11/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,868.50 31178340
Stretford Ltd	08/11/2024 Supplies, Services & Other Expenses	PFI (Stretford)	Greater Manchester Combined Authority	59,251.02 31178295
F Stretford Ltd ddons (Plant & Engineers) Ltd	08/11/2024 Supplies, Services & Other Expenses 08/11/2024 Premises Related Expenditure	PFI (Stretford) Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,009.00 31178295 609.34 31175135
ton MBC	08/11/2024 Premises Related Expenditure 08/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,146.00 20126865
ton MBC	08/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,085.00 20126865
RY COUNCIL	08/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	599.62 20126865
LFORD CITY COUNCIL	08/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,600.27 20126865
CHURCH INN (ARDWICK) LIMITED	08/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,397.00 20126865
ddons (Plant & Engineers) Ltd	08/11/2024 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	-609.34 31179424
erworks Europe Ltd	10/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	11,500.00 31180159
na Caig Communications	11/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,000.00 31180235
neer Print Solutions nks Contractors Ltd	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Premises Related Expenditure	Waste Campaigns Waste Site Programmed	Greater Manchester Combined Authority Greater Manchester Combined Authority	898.00 31180234 2,850.00 31180227
eater Manchester Centre for Voluntary Organisation	11/11/2024 Premises Neared Expenditure 11/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,687.00 31180226
st Responder Ltd	11/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,495.00 31180220
TWORKING WOMEN IN THE FIRE SERVICE	11/11/2024 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,200.00 31180219
nchester City Council	11/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	135,000.00 31180214
Caffney Tree Services	11/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.00 31180212
orbrite Cleaning Contractors Ltd orbrite Cleaning Contractors Ltd	11/11/2024 Employees Pay 11/11/2024 Employees Pay	Agency Staff Costs Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,926.00 31180209 616.00 31180208
FORD CITY COUNCIL	11/11/2024 Employees Pay 11/11/2024 Premises Related Expenditure	Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,290.00 31180203
-One Ltd (Appleton Lodge)	11/11/2024 Premises Neared Expenditure 11/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,464.90 31180200
ng Wage Foundation	11/11/2024 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	550.00 31180180
	11/11/2024 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,050.00 31180179
ap Publishing Limited		Professional Fees	Greater Manchester Combined Authority	10,800.00 31180177 631.29 31180176
ap Publishing Limited ra Bailey Consultant	11/11/2024 Supplies, Services & Other Expenses			
ap Publishing Limited ıra Bailey Consultant IBERG DTS UK	11/11/2024 Transport Related Expenditure	Repairs and Maintenance - Transport Events	Greater Manchester Combined Authority Greater Manchester Combined Authority	
ap Publishing Limited ra Bailey Consultant BBERG DTS UK ce Equality Matters CIC	11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,855.50 31180175
ap Publishing Limited ra Bailey Consultant 1807 DTS UK 25 Equality Matters CIC E SOLUTIONS EQUIPMENT GROUP LTD	11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses		Greater Manchester Combined Authority Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174
ap Publishing Limited Ira Bailey Consultant IBERG DTS UK E Equality Matters CIC E SOLUTIONS EQUIPMENT GROUP LTD Image To Group Ltd Image To Group Ltd	11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses	Events Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,855.50 31180175
ap Publishing Limited rar Bailey, Consultant RERGO TIS UK REEGO TIS UK	11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses	Events Operational Equipment Non-Consumables Subscriptions	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171
ap Publishing Limited ra Bailey Consultant BERG DTS UK be Equality Matters CIC E SOLUTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd K Training taker Manchester Immigration Unit ergency One (UK) Ltd	11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Transport Related Expenditure	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171 960.00 31180169 41,485.50 31180162 1,161.88 31180157
ap Publishing Limited ra Bailey Consultant BBERG OTS UK ce Equality Matters CIC E SOLUTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd k Training atter Manchester Immigration Unit ergency One (UK) Ltd chdale Development Agency Ltd	11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Indirect Employee Allowances 11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171 960.00 31180169 41,485.50 31180162 1,161.88 31180157 47,036.44 31180156
ap Publishing Limited ura Bailey Consultant RERG DTS UK E Equality Matters CIC E SOLUTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd k Training atter Manchester Immigration Unit ergency One (UK) Ltd ton Parent Carer Consortium	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Supplies, Services & Other Expenses	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171 960.00 31180169 41,485.50 31180162 1,161.88 31180157 47,036.44 31180156 100,000.00 31180151
hap Publishing Limited ura Bailey Consultant RBERGO DTS UK ce Equality Matters CIC ve Equality Matters CIC version of the Company of the Company of the Company version of the Company of the Company of the Company version of the Company of the Company of the Company of the Company to the Company of	11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180174 960.00 31180169 41,485.50 31180165 47,036.44 31180155 47,036.44 31180155 46,000.00 31180151
ap Publishing Limited rar Bailey Consultant BERG DTS UK E Equality Matters CIC E SOLUTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd k Training later Manchester Immigration Unit ergency One (UK) Ltd chadlae Development Agency Ltd ton Parent Carer Consortium Lon Parent Carer Consortium Lordett Construction Limited	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171 960.00 31180169 41,485.50 31180162 1,161.88 31180157 47,036.44 31180156 100,000.00 31180151 46,000.00 31180151 14,191.64 31180132
hap Publishing Limited ura Bailey Consultant RBERG DTS UK ce Equality Matters CIC ES COLLITIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd k Training eater Manchester Immigration Unit lergency One (UK) Ltd chdale Development Agency Ltd tton Parent Carer Consortium tton Parent Carer Consortium to Ochett Construction Limited ol Corlett Construction Limited	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital 11/11/2024 Capital 11/11/2024 Capital	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171 960.00 31180171 960.00 31180152 1,161.88 31180157 47,036.44 31180156 100,000.00 31180151 46,000.00 31180151 14,191.64 31180132 19,026.06 31180131
hap Publishing Limited ura Bailey Consultant RBERGO DTS UK ce Equality Matters CIC be SOLUTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd k Training eater Manchester Immigration Unit tergency One (UK) Ltd chdale Development Agency Ltd titon Parent Carer Consortium titon Parent Carer Consortium ol Corlett Construction Limited ol Corlett Construction Limited	11/11/2024 Transport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Indirect Employee Allowances 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital 11/11/2024 Capital 11/11/2024 Capital	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171 960.00 31180169 41,485.50 31180162 1,161.88 31180157 47,036.44 31180156 100,000.00 31180151 14,191.64 31180132 19,205.06 31180131 2,016.99 31180133
hap Publishing Limited ura Bailey Consultant RBERG DTS UK RBERG DTS UK E Equality Matters CIC E SCULTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd kTraining atter Manchester Immigration Unit tergency One (UK) Ltd chdale Development Agency Ltd lton Parent Carer Consortium lton Parent Carer Consortium of Corlett Construction Limited of Corlett Construction Limited of Corlett Construction Limited of Corlett Construction Limited	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180171 555.00 31180171 960.00 31180171 960.00 31180169 41,485.50 31180162 1,161.88 31180157 47,036.44 31180156 100,000.00 31180151 46,000.00 31180151 14,191.64 31180132 19,205.06 31180131 2,016.99 31180130 2,433.70 31180129
hap Publishing Limited ura Bailey Consultant RBERG DTS UK ce Equality Matters CIC EE SCOLUTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd k Training eater Manchester Immigration Unit bergency One (UK) Ltd chdale Development Agency Ltd tlon Parent Carer Consortium tlon Parent Carer Consortium ol Confett Construction Limited	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital 11/11/2024 Premises Related Expenditure	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171 960.00 31180169 41,485.50 31180162 1,161.88 31180157 47,036.44 31180156 100,000.00 31180151 14,191.64 31180132 19,205.06 31180131 2,016.99 31180133
hap Publishing Limited ura Bailety Consultant RBERG DTS UK E Equality Matters CIC E SCOLUTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd k Training Beater Manchester Immigration Unit tergency One (UK) Ltd chdale Development Agency Ltd Iton Parent Carer Consortium Iton Parent Carer Consortium I Corlett Construction Limited I Corlett Const	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171 960.00 31180171 960.00 31180152 1,161.88 31180157 47,036.44 31180156 100.000.00 31180151 46,000.00 31180151 14,191.64 31180132 19,025.06 31180131 2,016.99 31180130 2,433.70 31180129 823.60 31180131
uap Publishing Limited ura Bailey Consultant HBERG DTS UK ce Equality Matters CIC EE SCULTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd k Training atter Manchester Immigration Unit tergency One (UK) Ltd chdale Development Agency Ltd tton Parent Carer Consortium tton Parent Carer Consortium Corlett Construction Limited of Corlett Construction Limited of Corlett Construction Limited clorent Construction Limited etcher (Engineers) Ltd Promotional Products Ltd y Me Media	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital 11/11/2024 Capital 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts Responsive Repairs & Maintenance Partnerships	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180174 555.00 31180171 960.00 31180169 41,485.50 31180169 41,485.50 31180157 47,036.44 31180156 100,000.00 31180151 14,191.64 31180132 19,205.06 31180131 2,015.99 31180130 2,433.70 31180129 823.60 31180111 4,621.00 31180111
uap Publishing Limited ura Bailey Consultant REFRG DTS UK Ce Equality Matters CIC ES SOLUTIONS EQUIPMENT GROUP LTD ymarket Media Group Ltd k Training abet Manchester Immigration Unit ergency One (UK) Ltd chdale Development Agency Ltd Iton Parent Carer Consortium Iton Parent Carer Consortium Iton Parent Carer Consortium Iton Parent Construction Limited It Corlett Construction Lim	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital 11/11/2024 Capital 11/11/2024 Capital 11/11/2024 Capital 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Premises Related Expenditure 11/11/2024 Premises Related Expenditure 11/11/2024 Premises Related Expenditure 11/11/2024 Premises Related Expenditure	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts Responsive Repairs & Maintenance Partnerships Professional Fees	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180171 555.00 31180171 960.00 31180171 960.00 31180169 41,485.50 31180162 1,161.88 31180157 47,036.44 31180156 100,000.00 31180151 46,000.00 31180151 14,191.64 31180132 19,205.06 31180131 2,016.99 31180130 2,435.70 31180129 823.60 31180111 4,621.00 311800096 4,000.00 311800096
hap Publishing Limited ura Bailey Consultant BBERG DTS UK GE Equality Matters CIC RE SOLUTIONS EQUIPMENT GROUP LTD Symarket Media Group Ltd Ik Training atter Manchester Immigration Unit eregency One (UK) Ltd chdale Development Agency Ltd Iton Parent Carer Consortium Iton Parent Carer Consortium Iton Parent Carer Consortium Iton Parent Carer Consortium Iton Ochett Construction Limited Iton Content Construction Limited It Confect Construction Limi	11/11/2024 Yransport Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Indirect Employee Allowances 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Capital 11/11/2024 Capital 11/11/2024 Capital 11/11/2024 Capital 11/11/2024 Fremises Related Expenditure 11/11/2024 Yremises Related Expenditure 11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Premises Related Expenditure 11/11/2024 Premises Related Expenditure 11/11/2024 Premises Related Expenditure	Events Operational Equipment Non-Consumables Subscriptions Training Course Fees Commissioned Services Repairs and Maintenance - Transport Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Estates Capital Contracts Partnerships Professional Fees Professional Fees Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,855.50 31180175 1,205.00 31180171 555.00 31180171 960.00 31180171 960.00 31180169 41,485.50 31180162 1,161.88 31180157 47,036.44 31180155 100,000,00 31180151 14,191.64 31180132 1,205.69 31180131 2,016.99 31180130 2,433.70 31180129 823.60 31180131 4,621.00 31180028 4,000.00 31180023 3,726.74 31180002

Seneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Num
Career Connect Buy Me Media	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,119.92 31179802 6,000.00 31179754
arr Facilities Management Limited	11/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	12,506.64 31179689
arr Facilities Management Limited	11/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	71,307.86 31179688
rol Corlett Construction Limited Corps Security (UK) Limited	11/11/2024 Capital 11/11/2024 Supplies, Services & Other Expenses	Estates Capital Contracts Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	46,338.92 31179576 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
1 Group Manchester Limited	11/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,155.00 31179440
1 Group Manchester Limited	11/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	998.72 31179440
avills (UK) Limited Ivedale Organics Ltd	11/11/2024 Supplies, Services & Other Expenses 11/11/2024 Supplies, Services & Other Expenses	Professional Fees Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31179042 21,427.04 31177652
iowise Limited (t/a Wastewise)	11/11/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	85,025.10 31177516
iowise Limited (t/a Wastewise)	11/11/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	54,381.58 31177515
RADSHAW GASS & HOPE LLP	11/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,034.72 31173928
RADSHAW GASS & HOPE LLP RADSHAW GASS & HOPE LLP	11/11/2024 Capital 11/11/2024 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,000.00 31170460 1,034.72 31170123
RADSHAW GASS & HOPE LLP	11/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,061.68 31170122
RADSHAW GASS & HOPE LLP	11/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,186.23 31168482
RADSHAW GASS & HOPE LLP	11/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,400.00 31168133
ato Training etcom Training Limited	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,632.55 31180583 24,431.82 31180582
S Training and Assessment Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,556.15 31180581
arfection Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,879.64 31180580
e Construction Skills People Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,241.21 31180579
ato Training	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	57,269.29 31180578
S Training and Assessment Ltd rfection Limited	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,789.46 31180577 11.932.79 31180576
etcom Training Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,135.40 31180575
S Training and Assessment Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	658.00 31180574
rfection Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,128.19 31180573
ato Training	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,911.36 31180572
rfection Limited orkers ' Educational Association	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,925.30 31180571 696.40 31180570
e Construction Skills People Ltd	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,006.93 31180568
rfection Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,611.67 31180559
ck 2 Work Complete Training Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	604.34 31180557
gan & Leigh College gan & Leigh College	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,800.80 31180556
igan & Leigh College dham College	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,511.95 31180555 1,723.11 31180553
meside College	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,889.85 31180552
OCKPORT MBC	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,307.74 31180551
lford City College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,742.49 31180550
E Group (The Manchester College)	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,539.00 31180548
E Group (The Manchester College) ppwood Hall College	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,915.52 31180547 5,637.27 31180546
Iton College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,703.14 31180544
amford Park Trust	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	516.55 31180543
e Growth Company	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,324.73 31180542
andguide Limited alise Learning and Employment Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,074.27 31180541 1,275.33 31180539
3 Training and Assessment Ltd	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	517.00 31180535
ck 2 Work Complete Training Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,223.91 31180532
dham College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,246.76 31180529
anchester City Council	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	124,982.51 31180525
ıry College e Construction Skills People Ltd	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	890.00 31180522 615.43 31180519
andguide Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	522.31 31180518
ick 2 Work Complete Training Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	53,897.48 31180514
igan & Leigh College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,246.20 31180513
afford College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,090.46 31180512
ldham College amford Park Trust	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,149.55 31180511 540.88 31180507
arriection Limited	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,033.43 31180503
meside College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,313.62 31180501
E Group (The Manchester College)	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,939.51 31180500
pwood Hall College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,637.27 31180499 3.552.70 31180496
e Growth Company orkers ´ Educational Association	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,552.70 31180496 840.94 31180492
orkers Éducational Association	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,719.48 31180491
e Growth Company	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,617.87 31180489
andguide Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,008.43 31180487
indguide Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,053.94 31180486
chdale Training Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	107,100.00 31180484
chdale Training Ltd alise Learning and Employment Limited	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,743.98 31180483 7,771.75 31180482
ght Direction Training Limited	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,259.46 31180481
ck 2 Work Complete Training Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,741.74 31180479
OUNDWORK GREATER MANCHESTER	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,813.45 31180475
uire Patton Boggs (UK) LLP	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	11,165.00 31180465
mmunity Led Initiatives CIC ran Northwest CIC	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,000.00 31180458 15,257.05 31180457
I.O Group Limited	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,500.00 31180456
ENKINSON & COMPANY LTD	12/11/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,530.00 31180454
an of The National College of Maths Limited	12/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,800.00 31180453
re Direct 24 climbatize Ltd	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Indirect Employee Allowances	Revenue Grant Expenditure Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,550.00 31180451 2,350.00 31180446
cumbatize Ltd lefield Nursing Home	12/11/2024 Indirect Employee Allowances 12/11/2024 Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,350.00 31180446 5,556.00 31180436
Fielding (Hay & Straw)	12/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	700.00 31180434
nchester&Warrington Area Quaker Meeting	12/11/2024 Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	1,414.09 31180432
nchester&Warrington Area Quaker Meeting	12/11/2024 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,492.00 31180432
nchester City Council nchester City Council	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Equipment Hire Equipment Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,650.00 31180431 1,850.00 31180430
chanics Centre Ltd	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	660.00 31180424
reau Veritas UK Ltd	12/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	31,500.00 31180418
IGHTMANS LLP	12/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,931.00 31180415
Limited t/a Trans European Technology penix Software Ltd	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Subscriptions Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,310.00 31180414 1,090.00 31180413
ent Technology Services Ltd	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,090.00 31180413 4,821.05 31180388
nstellia Public Ltd	12/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,461.54 31180383
nstellia Public Ltd	12/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,933.33 31180382
nstellia Public Ltd	12/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,944.62 31180380
GAN MBC	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	38,608.93 31180377
LFORD CITY COUNCIL Iton MBC	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	85,000.00 31180376 12,500.00 31180375
LFORD CITY COUNCIL	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,760.35 31180374
DHAM MET BOROUGH	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,341.82 31180373
inchester City Council	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,309.75 31180372
MESIDE MBC	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	92,971.17 31180371
ockport MBC OCHDALE MBC	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,421.00 31180370
ICHDALE MBC Inchester City Council	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,865.23 31180369 6,161.00 31180368
		Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	199,441.80 31180367
	12/11/2024 Supplies, Services & Other Expenses			
GM Interbank	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,000.00 31180366
GM Interbank GM Interbank GM Interbank GM Interbank GM Interbank				36,000.00 31180366 450,000.00 31180365 1,375,404.52 31180364

Beneficiary TfGM Interbank	Transaction Date Procurement Category 12/11/2024 Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Number 4,349,848.75 31180362
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	98,099.65 31180360
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	58,232.13 31180359
TfGM Interbank TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,506.79 31180358 313.505.30 31180357
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,806.00 31180356
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	395,188.52 31180355
TfGM Interbank TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	404,704.98 31180354 1,926,796.14 31180353
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	691,966.21 31180352
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,000,000.00 31180351
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	686,558.21 31180349
TfGM Interbank TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,154,499.98 31180348 2,910,000.00 31180347
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,731,867.46 31180346
TfGM Interbank TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,250,000.02 31180345 580.112.42 31180344
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,043,520.00 31180343
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,258,820.52 31180342
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,509.14 31180341
TfGM Interbank TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,413,440.34 31180340 8,542,000.00 31180339
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,003,337.18 31180338
TfGM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,659,649.80 31180337
Stockport MBC Manchester City Council	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	113,375.96 31180336 89,453.92 31180335
TRAFFORD MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,973.85 31180334
WIGAN MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,116.93 31180333
Stockport MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,900.00 31180332
ROCHDALE MBC OLDHAM MET BOROUGH	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,075.73 31180331 202,250.95 31180330
Manchester City Council	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	673,682.95 31180329
BURY COUNCIL	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	103,984.33 31180328
Bolton MBC WIGAN MBC	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	240,000.00 31180327 5,516.48 31180326
TRAFFORD MBC	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,993.75 31180325
Stockport MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,566.48 31180324
ROCHDALE MBC OLDHAM MET BOROUGH	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	975.33 31180323 4,454.00 31180322
Manchester City Council	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,454.00 31180322 22,979.43 31180321
BURY COUNCIL	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,494.46 31180320
Bolton MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,510.00 31180319
WIGAN MBC Stockport MBC	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,574.57 31180318 14,941.87 31180317
ROCHDALE MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,789.39 31180316
OLDHAM MET BOROUGH	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,163.55 31180315
BURY COUNCIL Bolton MBC	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	798.40 31180314 3,150.00 31180313
TAMESIDE MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,896.94 31180312
Stockport MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	107,436.60 31180311
SALFORD CITY COUNCIL ROCHDALE MBC	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	445,254.28 31180310 63.075.01 31180309
OLDHAM MET BOROUGH	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,512.15 31180308
Manchester City Council	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	360,889.00 31180307
BURY COUNCIL Bolton MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	77,518.72 31180306
WIGAN MBC	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	134,000.00 31180305 362,275.96 31180304
TRAFFORD MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,159,266.26 31180303
TAMESIDE MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	195,266.49 31180302
Stockport MBC SALFORD CITY COUNCIL	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	327,961.75 31180301 74,948.91 31180300
OLDHAM MET BOROUGH	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	790,682.53 31180299
Manchester City Council	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	833,649.01 31180298
BURY COUNCIL	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,151.83 31180297
Stockport MBC ROCHDALE MBC	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	403,678.20 31180296 1,290.86 31180295
ROCHDALE MBC	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,507.44 31180294
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,251.92 31180292
TfGM Interbank TfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,532.21 31180291 10,306.65 31180290
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	68,331.13 31180289
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,314.42 31180288
TfGM Interbank TfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	54,674.49 31180287 39,855.31 31180286
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,705.18 31180285
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,264.22 31180283
TfGM Interbank TfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,550.67 31180282 7,258.33 31180281
rfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,769.10 31180280
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,077.37 31180279
IfGM Interbank IfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,018.24 31180278 140,933.04 31180277
IfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,264.29 31180276
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	72,795.33 31180275
TfGM Interbank TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	130,339.69 31180274
ITGM Interbank ITGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	99,235.40 31180273 34,110.17 31180272
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	150,230.70 31180271
FFGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	124,718.17 31180270
TfGM Interbank TfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	925,226.72 31180269 28,610.01 31180268
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	48,155.52 31180267
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,190.48 31180266
IfGM Interbank IfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,305.21 31180265 509,927.50 31180264
TGM Interbank TfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,820,892.02 31180263
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,259,262.09 31180262
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,073.46 31180261
TfGM Interbank TfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,236.32 31180260 95,199.88 31180259
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	42,010.33 31180258
TfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,070.16 31180257
FfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,096.30 31180256 9,836.06 31180255
TfGM Interbank	ILIIIVI Ouphut	Capital Grant Expenditure	Greater Manchester Combined Authority	550.56 31180254
	12/11/2024 Capital		Greater Manchester Combined Authority	59,776.42 31180253
IfGM Interbank IfGM Interbank	12/11/2024 Capital	Capital Grant Expenditure		
lfGM Interbank IfGM Interbank IfGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,546.58 31180252
TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank	12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31180251
TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank TIGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	
TIGM Interbank	12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31180251 6,042.43 31180250 2,031.68 31180249 15,956.00 31180248
TIGM Interbank	12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31180251 6,042.43 31180250 2,031.68 31180249 15,956.00 31180248 20,875.04 31180247
TIGM Interbank	12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31180251 6,042.43 31180250 2,031.68 31180249 15,956.00 31180248
TIGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,000.00 31180251 6,042.43 31180250 2,031.68 31180249 15,956.00 31180248 20,875.04 31180247 2,517,630.77 31180246

eneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Num
fGM Interbank fGM Interbank	12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	349,664.15 31180242 111,466.23 31180241
fGM Interbank fGM Interbank	12/11/2024 Capital 12/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	111,466.23 31180241 4.122.50 31180240
fGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	102,071.40 31180239
fGM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,380.20 31180238
he Yard (Manchester) Ltd	12/11/2024 Premises Related Expenditure	Rent	Greater Manchester Combined Authority	2,400.00 31180218
VEIGHTMANS LLP restige Chauffeurs Limited	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Transport Related Expenditure	Professional Fees Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,098.37 31180217 630.00 31180207
VEIGHTMANS LLP	12/11/2024 Transport Related Expenditure 12/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	644.00 31180204
fanchester Art Gallery Trading Company Limited	12/11/2024 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,000.00 31180202
unsters Farm Ltd	12/11/2024 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	720.09 31179878
tellar Network Solutions Ltd	12/11/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,420.00 31179830
ELL COMPUTER CORPORATION LTD	12/11/2024 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,913.20 31179559
PNI PNI	12/11/2024 Indirect Employee Allowances 12/11/2024 Indirect Employee Allowances	IT Training IT Training	Greater Manchester Combined Authority Greater Manchester Combined Authority	795.00 31179421 795.00 31179420
PNI	12/11/2024 Indirect Employee Allowances 12/11/2024 Indirect Employee Allowances	IT Training	Greater Manchester Combined Authority	795.00 31179420
olton at Home Ltd	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,667.00 31179395
ellar Network Solutions Ltd	12/11/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	3,635.00 31179050
noenix Software Ltd	12/11/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,363.50 31178238
re Line Safety Ltd	12/11/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,859.95 31178174
GAN MBC GM Interbank	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	153,999.00 31178094 -650,989.00 31180361
GM Interbank	12/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-9,000,000.00 31180350
GM Interbank	12/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-5,858.51 31180284
chdale Training Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,724.88 31180495
intra Learning Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-31,824.34 31180494
orn Training Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-11,289.15 31180493
tal People Ltd ight Direction Training Limited	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-10,001.04 31180490 -989.60 31180480
e Growth Company	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,996.37 31180477
e Growth Company	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-13,421.10 31180520
ght Direction Training Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,946.90 31180516
rfection Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,707.47 31180515
nchester City Council	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-5,142.05 31180510
Group (The Manchester College) pwood Hall College	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-6,587.77 31180509 -5,321.96 31180508
pwood Hall College y College	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-5,321.96 31180508 -1,808.69 31180498
ton College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,302.79 31180497
e Growth Company	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-6,541.76 31180569
andguide Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-531.58 31180567
chdale Training Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,699.58 31180566
alise Learning and Employment Limited Ito Training	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-661.11 31180565 -3,815.81 31180564
Portland Training Company Limited	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-10,582.67 31180563
oucestershire College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-19,575.21 31180562
IR TRAINING & CONSULTANCY LTD	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-955.31 31180561
ck 2 Work Complete Training Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,004.52 31180558
fford College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,681.46 31180554
nchester City Council y College	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-9,235.77 31180549 -6,546.51 31180545
chdale Training Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,305.60 31180540
to Training	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,301.49 31180538
ntra Learning Ltd	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,805.13 31180536
ght Direction Training Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-18,833.85 31180534
rfection Limited	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-3,170.34 31180533 -11,289.73 31180531
gan & Leigh College ifford College	12/11/2024 Supplies, Services & Other Expenses 12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-30,227.15 31180530
meside College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,313.62 31180528
Iford City College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-57,544.17 31180526
E Group (The Manchester College)	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,447.03 31180524
pwood Hall College	12/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,435.66 31180523
amford Park Trust	12/11/2024 Supplies, Services & Other Expenses 13/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,057.43 31180521
AFFORD MBC ed Specialist Recruitment Ltd	13/11/2024 Supplies, Services & Other Expenses 13/11/2024 Employees Pay	Contributions to ED&R Functions Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,000.00 31180675 13.132.84 31180624
RCO LTD	13/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	910.00 31180623
RCO LTD	13/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	992.50 31180622
RCO LTD	13/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	992.50 31180621
DCKPORT MBC	13/11/2024 Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	21,000.00 31180620
vice Graphics t/a Image Group nstellia Public Ltd	13/11/2024 Supplies, Services & Other Expenses 13/11/2024 Supplies, Services & Other Expenses	Stationery Consultancy Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	580.00 31180618 790.13 31180617
nstellia Public Ltd	13/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority	9,333.33 31180614
nstellia Public Ltd	13/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	945.19 31180613
ity Homes Ltd	13/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,118.80 31180607
ty Homes Ltd	13/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,594.00 31180606
ty Homes Ltd	13/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,145.20 31180605
nstellia Public Ltd GM	13/11/2024 Supplies, Services & Other Expenses 13/11/2024 Employees Pay	Consultancy Fees Seconded Employee Cost	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,333.33 31180603 23,455.52 31180600
am Ilar Network Solutions Ltd	13/11/2024 Employees Pay 13/11/2024 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,455.52 31180600 540.00 31180598
ndown Phillips & Partners (Rent)	13/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,924.64 31180595
tch 22 Charity Limited	13/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	114,655.00 31180594
tch 22 Charity Limited	13/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	114,655.00 31180593
GM IT 4 BUSINESS SOFTWARE LTD	13/11/2024 Capital	Capital Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	141,694.91 31180588
IT 4 BUSINESS SOFTWARE LTD OUNDWORK GREATER MANCHESTER	13/11/2024 Supplies, Services & Other Expenses 13/11/2024 Supplies, Services & Other Expenses	Outsourced Services IT Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.00 31180587 53,442.93 31180586
ople Asset Management Ltd	13/11/2024 Supplies, Services & Other Expenses 13/11/2024 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	26,209.00 31180461
ple Asset Management Ltd	13/11/2024 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	13,646.00 31180461
ple Asset Management Ltd	13/11/2024 Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	6,150.00 31180461
.CO	13/11/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,477.50 31180445
OMWELL GROUP (HOLDINGS) LTD d Arts	13/11/2024 Indirect Employee Allowances 13/11/2024 Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	679.08 31180402 20,000.00 31180165
d Arts tice For Tenants Ltd	13/11/2024 Supplies, Services & Other Expenses 13/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31180160
al Experience Training Ltd	13/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,130.00 31180038
al Experience Training Ltd	13/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,130.00 31180036
AMB ASSOCIATES LTD	13/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,245.00 31180033
G Cleaning ltd	13/11/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,315.00 31179705
fect Circle JV Ltd L Corlett Construction Limited	13/11/2024 Capital 13/11/2024 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,931.52 31179429 4,885.27 31179022
Now Training Ltd	13/11/2024 Capital 13/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,885.27 31179022 2,150.00 31178285
ber Lubrication Great Britain Limited	13/11/2024 Indirect Employee Attowarties 13/11/2024 Supplies, Services & Other Expenses	Hydrant Equipment	Greater Manchester Combined Authority	727.70 31177599
fect Circle JV Ltd	13/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,320.19 31176556
Skills Academy Ltd	13/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-43,190.00 31180584
ower	13/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,924.64 31180595
eat Places Housing Group	14/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,720.39 31180767
e Colour Works International Ltd	14/11/2024 Indirect Employee Allowances 14/11/2024 Supplies Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,894.50 31180762 204.485.00 31180761
pple 's History Museum AEGER LTD	14/11/2024 Supplies, Services & Other Expenses 14/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	204,485.00 31180761 2,416.30 31180756
RAEGER LTD	14/11/2024 Supplies, Services & Other Expenses 14/11/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,416.30 31180755
k S Aluminium Limited	14/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	795.00 31180752
e Hose Tech Ltd	14/11/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,539.82 31180747
rtalice Limited	14/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	37,500.00 31180743
lice & Crime Commissioner for West Midlands Police	14/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	550.00 31180740
rpstar Investments Ltd T/a Logotech Systems	14/11/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,925.00 31180738
MA UK Ltd llick Partnership Limited	14/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	950.00 31180736
	14/11/2024 Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	9,878.00 31180734
echanics Centre Ltd	14/11/2024 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	650.00 31180723

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 Dignity in Life Ltd	14/11/2024 Supplies, Services & Other Expenses 14/11/2024 Supplies, Services & Other Expenses	Contributions to ED&R Functions Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,000.00 31180711 9,000.00 31180710
Reed Specialist Recruitment Ltd	14/11/2024 Supplies, Services & Other Expenses 14/11/2024 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority 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 From the Other Ltd	14/11/2024 Supplies, Services & Other Expenses	Publicity Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,953.00 31180704 19.000.00 31180703
UNITED UTILITIES WATER PLC	14/11/2024 Supplies, Services & Other Expenses 14/11/2024 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority 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
Mosscare Housing Ltd Winton Flooring Limited	14/11/2024 Capital 14/11/2024 Premises Related Expenditure	Capital Grant Expenditure Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	309,799.67 31180591 993.89 31180589
Accomplish Group Ltd	14/11/2024 Fremises Related Expenditure 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 Gap Roofing Services	14/11/2024 Supplies, Services & Other Expenses 14/11/2024 Premises Related Expenditure	Operational Equipment Consumables Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,671.49 31180223 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 Aquaspeed Drain Services LLP	14/11/2024 Premises Related Expenditure 14/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,000.00 31179432 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 MWS Technology Ltd	14/11/2024 Supplies, Services & Other Expenses 15/11/2024 Supplies, Services & Other Expenses	Professional Fees Systems Development	Greater Manchester Combined Authority Greater Manchester Combined Authority	910.16 31175506 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 University of Central Lancashire	15/11/2024 Indirect Employee Allowances 15/11/2024 Indirect Employee Allowances	Other Training Expenses Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,930.00 31180805 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 530.00 31180703
Cheshire Training Solutions Ltd Acclimbatize Ltd	15/11/2024 Indirect Employee Allowances 15/11/2024 Indirect Employee Allowances	Training Course Fees Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	520.00 31180793 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 Wise Owl Trust	15/11/2024 Supplies, Services & Other Expenses 15/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,990.00 31180782 3,000.00 31180781
Manchester University NHS Foundation Trust	15/11/2024 Supplies, Services & Other Expenses 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 Oasis Hub Oldham	15/11/2024 Supplies, Services & Other Expenses 15/11/2024 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	600.00 31180758 59,610.00 31180757
Carbon Creative Limited	15/11/2024 Supplies, Services & Other Expenses 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 Greater Manchester Combined Authority	433,270.00 31180429 839.40 31180167
Origin Fitness Limited PTP Training & Marketing Ltd	15/11/2024 Indirect Employee Allowances 15/11/2024 Indirect Employee Allowances	Other Training Expenses 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 Stockport MBC	15/11/2024 Premises Related Expenditure 15/11/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,171.00 20126911 2,295.00 20126911
First Responder Ltd	16/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority 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 Louise Schofield Sole Trader	18/11/2024 Supplies, Services & Other Expenses 18/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	78,995.72 31181432 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 THOMAS HARDIE COMMERCIALS LTD	18/11/2024 Supplies, Services & Other Expenses 18/11/2024 Transport Related Expenditure	Other Communications Equipment Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	616.29 31181392 2,427.23 31181389
TfGM 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 Cyclescheme Ltd	18/11/2024 Supplies, Services & Other Expenses 18/11/2024 Other Balances	Commissioned Services Cycle Scheme	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,250.00 31181357 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 Great Places Housing Group	18/11/2024 Supplies, Services & Other Expenses 18/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,200.00 31181317 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 SB Skills Solutions Ltd	18/11/2024 Indirect Employee Allowances 18/11/2024 Supplies, Services & Other Expenses	Medical Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	930.00 31181284 62,816.85 31181279
JGA Ltd	18/11/2024 Supplies, Services & Other Expenses 18/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority 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 INEOS Runcorn (TPS) Limited	18/11/2024 Premises Related Expenditure 18/11/2024 Supplies, Services & Other Expenses	Waste Site Programmed Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	844.00 31181262 2,443,660.16 31180815
ROCHDALE MBC	18/11/2024 Supplies, Services & Other Expenses 18/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	940,214.00 31180815
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
Jaguarpress Ltd	18/11/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,697.50 31180671
Complete Background Screening Ltd DE BUTTERFLY CIC	18/11/2024 Indirect Employee Allowances 18/11/2024 Supplies, Services & Other Expenses	Recruitment Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,296.00 31180631 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 GRUB MCR at Mayfield Ltd	18/11/2024 Supplies, Services & Other Expenses 18/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Hospitality	Greater Manchester Combined Authority Greater Manchester Combined Authority	165,160.00 31180213 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 Professional Fees	Greater Manchester Combined Authority	35,675.25 31180007 18,038,75 31177508
Great Places Housing Group Great Places Housing Group	18/11/2024 Supplies, Services & Other Expenses 18/11/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	18,038.75 31177598 251,160.00 31177047
Me Learning	18/11/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	7,500.00 31174448
	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		Training Course Fees	Greater Manchester Combined Authority	1,850.00 31168102 1,850.00 31163072
PTP Training & Marketing Ltd PTP Training & Marketing Ltd	18/11/2024 Indirect Employee Allowances	Training Course Fees		
PTP Training & Marketing Ltd PTP Training & Marketing Ltd PTP Training & Marketing Ltd	18/11/2024 Indirect Employee Allowances 18/11/2024 Indirect Employee Allowances	Training Course Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	
PIP Iraning & Marketing Ltd PTP Training & Marketing Ltd PTP Training & Marketing Ltd PTP Training & Marketing Ltd Oraz Ltd GARTON LTD	18/11/2024 Indirect Employee Allowances	Training Course Fees Consultancy Fees Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 31181542 562.00 31181537
PTP Training & Marketing Ltd PTP Training & Marketing Ltd PTP Training & Marketing Ltd Orez Ltd GARTION LTD REDACTED PERSONAL INFORMATION	18/11/2024 Indirect Employee Allowances 18/11/2024 Indirect Employee Allowances 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Transport Related Expenditure 19/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Repairs and Maintenance - Transport Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 31181542 562.00 31181537 2,068.70 31181526
PTP Training & Marketing Ltd PTP Training & Marketing Ltd PTP Training & Marketing Ltd Orez Ltd GARTON LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	18/11/2024 Indirect Employee Allowances 18/11/2024 Indirect Employee Allowances 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Transport Related Expenditure 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Repairs and Maintenance - Transport Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 31181542 562.00 31181537 2,068.70 31181526 1,701.05 31181524
PTP Training & Marketing Ltd PTP Training & Marketing Ltd PTP Training & Marketing Ltd Orez Ltd GARTION LTD REDACTED PERSONAL INFORMATION	18/11/2024 Indirect Employee Allowances 18/11/2024 Indirect Employee Allowances 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Transport Related Expenditure 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Indirect Employee Allowances	Consultancy Fees Repairs and Maintenance - Transport Legal Liabilities Legal Liabilities Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 31181542 562.00 31181537 2,068.70 31181526 1,701.05 31181524 1,920.00 31181521
PTP Training & Marketing Ltd PTP Training & Marketing Ltd PTP Training & Marketing Ltd Orez Ltd GARTON LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION STALYBRIDGE AUTO SALVAGE LTD	18/11/2024 Indirect Employee Allowances 18/11/2024 Indirect Employee Allowances 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Transport Related Expenditure 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Repairs and Maintenance - Transport Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 31181542 562.00 31181537 2,068.70 31181526 1,701.05 31181524
PTP Training & Marketing Ltd PTP Training & Marketing Ltd PTP Training & Marketing Ltd Orez Ltd GARTON LTD REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION STALYBRIDGE AUTO SALVAGE LTD KBW Barristers Chambers	18/11/2024 Indirect Employee Allowances 18/11/2024 Indirect Employee Allowances 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Transport Related Expenditure 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Supplies, Services & Other Expenses 19/11/2024 Indirect Employee Allowances 19/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Repairs and Maintenance - Transport Legal Liabilities Other Training Expenses Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,700.00 31181542 562.00 31181537 2,068.70 31181526 1,701.05 31181524 1,920.00 31181521 553.28 31181520

Margin M					
March Marc	Beneficiary SALFORD CITY COUNCIL	Transaction Date Procurement Category 19/11/2024 Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Number 18.084.17 31181516
Margan M	SALFORD CITY COUNCIL	19/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,613.87 31181515
Millord College Millor College Mil					
SCHOOL S	SALFORD CITY COUNCIL				
A	SALFORD CITY COUNCIL				
A	SALFORD CITY COUNCIL SALFORD CITY COUNCIL				
March Marc	SALFORD CITY COUNCIL	19/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,344.21 31181508
MINISTER					
DECEMBER	Trafford College			-	
Sent of the Bills Mill Cologs Mill Colo	Tameside College				
March Marc	Stamford Park Trust				
	Salford City College	19/11/2024 Supplies, Services & Other Expenses			526,096.55 31181501
March Marc					
Microsoft Micr	LTE Group (The Manchester College)				
	Hopwood Hall College				
	BURY COUNCIL Bury College				
Teacher Teac	Bolton College			-	
Column C					.,
Name	STALYBRIDGE AUTO SALVAGE LTD			-	
Name	STALYBRIDGE AUTO SALVAGE LTD				
Marchanter Strangers Company Marchanter Strangers Marchanter S	Penna PLC Penna PLC				
Search Commission Commiss	Realise Learning and Employment Limited				7,284.40 31181456
Section Commission Commis	Translink International Sales Ltd				
Page	Translink International Sales Ltd Translink International Sales Ltd				
14 1200 15 15 15 15 15 15 15	Inspiring Communities Together	19/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,692.00 31181452
1997 1997	Carbon Creative Limited Think Employment Limited				
Institution 1910/000 1910/0	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				
1941-1969 1941	Barfection Limited Barfection Limited				
15.11.2016 Tempor Petrolar (promitter Popularies (Popularies Popularies (Popularies	Phoenix Software Ltd	19/11/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,902.29 31181440
1817/2006 Parties Spirit S	KPMG LLP Woodway Engineering Ltd				
	Synergy Property Services	19/11/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,230.00 31181394
1917/2015 Supplies	Great Places Housing Group				
	Great Places Housing Group Ingeus UK Ltd				
Search S	Krol Corlett Construction Limited	19/11/2024 Capital	· ·	-	
150110000 1501100000 150110000 150110000 150110000 150110000 150110000 150110000 1501100000 1501100000 1501100000 1501100000 1501100000 1501100000 1501100000 1501100000 1501100000 150110000000000					.,
2011/2023 1001/1001 1001/2023 1001/1001 1001/2023 1001/1001 1001/2023 1001	Krol Corlett Construction Limited			-	
COUNTED File Country	Sheba Arts CIC				
SCHAMPH SP11004 Printer Related Expenditure SP11004 Printer Related Expenditure SP11004 SP11	ROCHDALE MBC				
COMPACT FOR CONTROL PARTIES	ROCHDALE MBC				
Marcel Service Methopolises University		•		-	
No. Teach State Limited 1/1/News Applies, Service & Differ Spores	Manchester Metropolitan University	20/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,667.00 31181650
Van Heldersche 2011/2005 Spiples, Services A Dem Experience Legal Lusablines Greater Macrobianes Controlled Authority 50.00.00 31116166	DLA Piper UK LLP				
ALTONO DET COUNCIL 2011/2004 Capital Capital Capital (Capital Graft Expenditure Control Authority) 1,00,000,00 3181868	Ward Hadaway Solicitors				
Coloration Col	HARVEY NICHOLS AND COMPANY LIMITED				
College Coll	TfGM Interbank				
1501 Interhank	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,477.75 31181634
Color Institution Comparison Compari	TfGM Interbank				
Capital Cent Dependure Capital Cent Depend	TfGM Interbank				
Company Comp	TfGM Interbank	•			
Coloration Col				-	
Total Internative	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,584.36 31181627
Tols Interbank					
Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 32,100.87 31181622 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 11,911.4 3118180 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 13,918.7 31181819 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 78,8781.8 31181819 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 78,8781.8 31181819 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 78,8781.8 31181816 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 184,231.31 33181616 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 184,231.31 33181616 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 28,313.9 31181613 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 28,313.9 31181613 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 28,313.9 31181613 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 224,178.7 31181611 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 224,178.7 31181611 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 28,785.25 31181610 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 28,785.25 31181610 Tols Interbank 2011/2024 Capital Capital Grant Expenditure Granter Manchester Combined Authority 58,784.25 31181610 Tols Interbank 2011/2024 Cap	TfGM Interbank			-	
Comment Comm	TfGM Interbank				
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GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 39,871,12 3181618 Told M Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 14,213.13 3181616 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 14,213.13 3181616 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 15,412.45 3181616 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 15,412.45 3181614 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 12,117,986.88 3181613 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 12,417,878 88 3181612 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 27,655.28 3181610 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 27,655.28 3181610 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 27,655.28 3181610 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 33,414.57 3181606 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 33,314.67 3181606 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 5,803.33 3181800 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 5,803.33 3181800 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 5,803.33 3181800 GM Interbank 2011/2024 Capital Capital Grant Expenditure Greater Marchester Combined Authority 5,803.33 3181800 GM Interbank 2011/2024 Capital Capital Grant Expenditure Great	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,191.14 31181620
1941 Minterbank 2011/2024 Capital Capital Grant Expenditure Granter Munchester Combined Authority 76,878.18 31815157 1941 19	TfGM Interbank TfGM Interbank				
1906 Microbank 2011/2024 Capital Capital Grant Ependiture Greater Manchester Combined Authority 194,131.3 13185165	TGM Interbank	20/11/2024 Capital		Greater Manchester Combined Authority	
15 Minterbank 2011/2004 Capital Capital Caral Expenditure Greater Manchester Combined Authority 28.313/8 3 1318/181 15 15 15 15 15 15 15	TfGM Interbank	20/11/2024 Capital			
150 Mitterbank 2011/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 28,319.58 31181613 Capital Capital Grant Expenditure Greater Manchester Combined Authority 24,178.17 31181611 Capital Grant Expenditure Greater Manchester Combined Authority 24,178.17 31181611 Capital Grant Expenditure Greater Manchester Combined Authority 24,178.17 31181611 Capital Grant Expenditure Greater Manchester Combined Authority 22,478.17 31181611 Capital Grant Expenditure Greater Manchester Combined Authority 72,658.25 31181610 Capital Grant Expenditure Greater Manchester Combined Authority 73,461 31181607 Capital Grant Expenditure Greater Manchester Combined Authority 383,144.57 31181608 Capital Grant Expenditure Greater Manchester Combined Authority 383,144.57 31181608 Capital Grant Expenditure Greater Manchester Combined Authority 74,701.04 31181605 Capital Grant Expenditure Greater Manchester Combined Authority 5,882.34 31181603 Capital Grant Expenditure Greater Manchester Combined Authority 5,882.34 31181603 Capital Grant Expenditure Greater Manchester Combined Authority 5,882.34 31181603 Capital Grant Expenditure Greater Manchester Combined Authority 5,883.34 31181603 Capital Grant Expenditure Greater Manchester Combined Authority 3,603.34 31181609 Capital Grant Expenditure Greater Manchester Combined Authority 3,603.34 31181609 Capital Grant Expenditure Greater Manchester Combined Authority 3,603.34 31181609 Capital Capital Grant Expenditure Greater Manchester Combined Authority 3,603.34 31181609 Capital Capital Grant Expenditure Greater Manchester Combined Authority 3,603.34 31181609 Capital Capital Grant Expenditure Greater Manchester Combined Authority 4,186.65 3181609 Capital Capital Grant Expenditure Greater Manchester Combined Authority 4,186.65 3181609 Capital Capital Grant Expenditure Greater Manchester Combined Au	TfGM Interbank TfGM Interbank				
15M Interbank 20/11/20/2 Capital Capital Grant Expenditure Greater Manchester Combined Authority 24,17-7 31181611	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,319.36 31181613
Commission Com	TfGM Interbank			-	
15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 63,74.61 31181607 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 774,071.04 31181605 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,74,071.04 31181605 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 200,000 00 31181603 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 200,000 00 31181603 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 3,603,34 31181600 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 3,603,34 31181600 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 3,603,34 31181600 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,570,19 3181596 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 9,525,25 3181594 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 9,525,25 3181594 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,000,00 3181593 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,000,00 3181593 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,000,00 3181593 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,000,00 3181593 15M Interbank 20/11/20/4 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,815,93,93 3181594 15M Interbank 20/11/20/4 Capital	TGM Interbank				
15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7.4,071.04 31181605 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 5,892.34 31181604 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 3,603.34 31181600 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 3,603.34 31181600 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,097.15 31181596 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,570.19 31181596 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 90,572.55 31181595 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,000.00 31181593 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,367.82 31181599 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,367.82 31181599 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,367.82 31181599 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,198.96 31181590 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,198.96 31181590 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,198.96 31181590 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,198.96 31181580 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Aut	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	63,734.61 31181607
15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 5,882,34 31181604	TfGM Interbank TfGM Interbank			-	
15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 3,603.24 31181600	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,892.34 31181604
15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,087.15 31181597 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,570.19 31181596 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 90,552.25 31181594 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 90,552.25 31181594 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,000.00 31181593 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 153,037.82 31181592 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 6,518.95 31181590 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,198.96 31181590 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,198.96 31181590 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 21,694.16 31181599 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 4,188.65 31181590 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 4,188.65 31181591 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 8,000.00 31181587 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,816,633.92 31181580 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 29,962.39 31181583 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 29,962.39 31181583	TfGM Interbank				
150 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,570.19 31181596 160 Interbank 20/11/2024 Capital Grant Expenditure Greater Manchester Combined Authority 685,542.00 31181595 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 90,525.25 31181594 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,000.00 31181593 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 15,303.78 23 1818592 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,198.96 31181590 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,198.96 31181590 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,188.65 31181588 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,188.65 31181588 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 4,188.65 31181588 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,816,693.92 31181587 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,816,693.92 31181584 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 2,996.23 31181584 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 2,996.23 31181584 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 2,996.23 31181581 160 Interbank 20/11/2024 Capital Capital Grant Expenditure G	TGM Interbank TfGM Interbank				
Capital Grant Expenditure Greater Manchester Combined Authority 90,552.55 \$1181594 Capital Grant Expenditure Greater Manchester Combined Authority 15,000.00 13181593 Capital Grant Expenditure Greater Manchester Combined Authority 15,000.00 13181593 Capital Grant Expenditure Greater Manchester Combined Authority 15,000.00 13181593 Capital Grant Expenditure Greater Manchester Combined Authority 15,000.00 13181593 Capital Grant Expenditure Greater Manchester Combined Authority 15,000.00 13181593 Capital Grant Expenditure Greater Manchester Combined Authority 19,198.00 13181593 Capital Grant Expenditure Greater Manchester Combined Authority 19,198.00 13181593 Capital Grant Expenditure Greater Manchester Combined Authority 21,694.16 13181593 Capital Grant Expenditure Greater Manchester Combined Authority 21,694.16 31181593 Capital Grant Expenditure Greater Manchester Combined Authority 4,188.05 31181593 Capital Grant Expenditure Greater Manchester Combined Authority 4,188.05 31181593 Capital Grant Expenditure Greater Manchester Combined Authority 4,188.05 31181593 Capital Grant Expenditure Greater Manchester Combined Authority 4,188.05 31181593 Capital Grant Expenditure Greater Manchester Combined Authority 4,185.693.92 31181594 Capital Grant Expenditure Greater Manchester Combined Authority 4,296.23 31181594 Capital Grant Expenditure Greater Manchester Combined Authority 4,296.23 31181594 Capital Grant Expenditure Greater Manchester Combined Authority 4,296.23 31181594 Capital Grant Expenditure Greater Manchester Combined Authority 4,296.23 31181594 Capital Grant Expenditure Greater Manchester Combined Authority 4,267.39 31181594 Capital Grant Expenditure Greater Manchester Combined Authority 4,267.39 31181594 Capital Grant Expenditure Greater Manchester Combined Authority 4,267.39 31181594 Capita	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,570.19 31181596
15 15 15 15 15 15 15 15	TfGM Interbank TfGM Interbank				
150 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 6,518.95 3118159 161 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,198.96 31181590 162 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 4,188.65 31181588 163 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 4,188.65 31181588 164 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,815.693.92 31181586 165 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,815.693.92 31181586 166 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,90.97 31181584 166 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,90.97 31181584 167 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 2,962.39 31181583 168 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,067,149.73 31181582 169 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,067,149.73 31181581 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 10,020.25 31181581 161 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 10,020.25 31181581 161 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 10,020.25 31181581 161 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,020.25 31181581 162 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combin	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,000.00 31181593
15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 19,188.96 31181590 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 21,694.16 31181590 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 58,000.00 31181587 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 58,000.00 31181587 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,900.97 31181587 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,900.97 31181584 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 29,962.39 31181583 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 29,962.39 31181583 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 26,081.86 31181581 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 26,081.86 31181581 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 20,082.59 31181581 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 20,082.59 31181581 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 20,082.59 31181587 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 20,082.59 31181587 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 20,082.59 31181587 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 20,082.59 31181587	TfGM Interbank				
156 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 21,684.16 31181589 167 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 4,188.65 31181588 168 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 58,000.00 31181587 169 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,815,683.92 31181586 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,900.97 31181584 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 29,962.99 31181583 160 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,067,149.73 31181582 161 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 26,008.56 31181581 162 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 26,008.56 31181581 163 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 164 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 165 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 166 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 167 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 168 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 169 Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Comb	TfGM Interbank TfGM Interbank				
16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 58,000.00 31181587	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,694.16 31181589
1,815,683.92 31181586	TfGM Interbank				
15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 7,900.97 31181584 16M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 29,962.39 31181583 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,067,149.73 31181582 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 26,008.56 31181581 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 10,020.25 03 1181580 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 15M Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,397.66 31181570 15M Interbank 20/11/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 20,833.33 31181567 15M Interbank 20/11/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 20,833.33 31181567 15M Interbank 20/11/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 20,833.33 31181567 15M Interbank 20/11/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 20,833.33 31181567 15M Interbank 20/11/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 20,833.33 31181567 15M Interbank 20/11/2024 Supplies, Services & Other Expenses 20/11/2024 Supplies, Services & Other Expenses 20/11/2024 Supplies, Services & Other Expenses 20/11/2024 Supplies, Services & 20/11/2024 Supplies, Services	TGM Interbank TfGM Interbank				
IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,067,149.73 31181582 IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 26,008.56 31181581 IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 40,259.0 31181590 IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,937.66 3181579 Idemedi – Restorative Services 20/11/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 20,833.33 31181567	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,900.97 31181584
IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 26,008.56 31181581 IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 100,202.50 31181590 IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 IGM 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	TfGM Interbank TfGM Interbank				
IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 100,202.50 31181580 IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 42,457.39 31181579 IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,397.66 31181577 Idemedi – Restorative Services 20/11/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 20,833.33 31181567	TGM Interbank				
IGM Interbank 20/11/2024 Capital Capital Grant Expenditure Greater Manchester Combined Authority 1,397.66 31181577 Jemedi – Restorative Services 20/11/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 20,833.33 31181567	TfGM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	100,202.50 31181580
Remedi – Restorative Services 20/11/2024 Supplies, Services & Other Expenses Commissioned Services Greater Manchester Combined Authority 20,833.33 31181567	TfGM Interbank TfGM Interbank				
tion 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	Remedi – Restorative Services	20/11/2024 Supplies, Services & Other Expenses		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

eneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Num
J Consultancy Group Ltd	20/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,000.00 31181561
AMESIDE MBC AMESIDE MBC	20/11/2024 Supplies, Services & Other Expenses 20/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,125.82 31181560 3,105.82 31181559
AMESIDE MBC	20/11/2024 Supplies, Services & Other Expenses 20/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,887.24 31181558
ne Innovation Unit Limited	20/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,900.00 31181552
ulse Regeneration Ltd	20/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,781.25 31181551
nvironment Agency ognisant Limited	20/11/2024 Employees Pay 20/11/2024 Supplies, Services & Other Expenses	Seconded Employee Cost Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,454.70 31181549 8,521.00 31181547
is UK Ltd	20/11/2024 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	12,406.32 31181482
lis UK Ltd	20/11/2024 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	9,747.11 31181480
is UK Ltd unsters Farm Ltd	20/11/2024 Supplies, Services & Other Expenses	PPE Maintenance Food	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,213.89 31181478 622.83 31181423
unsters Farm Ltd	20/11/2024 Supplies, Services & Other Expenses 20/11/2024 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,040.91 31181399
onstellia Public Ltd	20/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,781.85 31181347
reater Manchester Police	20/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,868.50 31181276
ay Project Management Ltd ddleshaw Goddard LLP	20/11/2024 Capital 20/11/2024 Supplies, Services & Other Expenses	Estates Capital Contracts Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,706.00 31179827 5,002.00 31179503
UARDIAN TECHNICAL MAINTENANCE LTD	20/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,947.36 31175605
URY COUNCIL	20/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,358.00 20126945
GM Interbank	20/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-26,760.41 31181608
GM Interbank GM Interbank	20/11/2024 Capital 20/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-1,181.16 31181602 -37,431.76 31181601
ne Growth Company	21/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	162,255.00 31181702
EDACTED PERSONAL INFORMATION	21/11/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,361.54 31181669
EDACTED PERSONAL INFORMATION	21/11/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,356.70 31181668
EDACTED PERSONAL INFORMATION owers & Hamlins LLP	21/11/2024 Supplies, Services & Other Expenses 21/11/2024 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,141.30 31181667 2,522.00 31181657
FALYBRIDGE AUTO SALVAGE LTD	21/11/2024 Supplies, Services & Other Expenses 21/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,200.00 31181465
ne Modernist Society CIC	21/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,827.33 31181421
nlimited Potential	21/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,838.67 31181414
noenix Software Ltd	21/11/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	525.00 31180735
arketing Manchester EATONS PRESCHOOL AND DAY NURSERY	21/11/2024 Supplies, Services & Other Expenses 21/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31180715 7,655.00 31180674
STERIAS CARE SOFTWARE LTD	21/11/2024 Supplies, Services & Other Expenses 21/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,971.33 31180632
trincham Business Improvement District LTD	21/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,461.65 31180161
reen Street Pioneers LTD	21/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,844.16 31180155
ocial Value Portal Ltd ocial Value Portal I td	21/11/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,291.42 31179782
ocial Value Portal Ltd Istar Business Solutions Ltd	21/11/2024 Supplies, Services & Other Expenses 21/11/2024 Transport Related Expenditure	Professional Fees Fuel	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,291.42 31178904 61,173.36 20126954
anchester City Council	21/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,094.00 20126954
anchester City Council	21/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,460.00 20126954
anchester City Council	21/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,597.00 20126954
thur J. Gallagher Insurance Brokers Limited hdown Phillips & Partners (Rent)	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Premises Related Expenditure	Insurance Electricity	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 31181810 2,732.59 31181800
ndown Phillips & Partners (Kent) hdown Phillips & Partners (Service Charge)	22/11/2024 Premises Related Expenditure 22/11/2024 Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,732.59 31181800 37,273.46 31181797
oenix Software Ltd	22/11/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,507.70 31181794
oenix Software Ltd	22/11/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	31,205.66 31181793
eil Fitzsimmons Sole Trader nith-Collins International Ltd.	22/11/2024 Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,582.88 31181789 12.120.00 31181771
Skills Solutions Ltd	22/11/2024 Indirect Employee Allowances 22/11/2024 Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Greater Manchester Combined Authority	24,131.00 31181766
e Growth Company	22/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	108,475.00 31181764
osperon Networks	22/11/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	8,343.00 31181757
zabeth Baker Photography	22/11/2024 Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	5,090.00 31181755
hdown Phillips & Partners (Rent) hdown Phillips & Partners (Rent)	22/11/2024 Premises Related Expenditure 22/11/2024 Premises Related Expenditure	Rent Rent	Greater Manchester Combined Authority Greater Manchester Combined Authority	93,818.75 31181754 61,931.25 31181753
hdown Phillips & Partners (Rent)	22/11/2024 Premises Related Experiorate 22/11/2024 Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50 31181751
anchester City Council	22/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	31,115.70 31181748
igin Fitness Limited	22/11/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	967.25 31181739
IGAN MBC IGAN MBC	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	144,799.00 31181733 390,732.00 31181732
anchester City Council	22/11/2024 Capital 22/11/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	892.552.00 31181731
IRY COUNCIL	22/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	295,951.00 31181730
GAN MBC	22/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	82,593.00 31181729
GAN MBC	22/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	871,450.00 31181728
MESIDE MBC MESIDE MBC	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Capital	Revenue Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	95,490.00 31181727 70,811.00 31181726
LFORD CITY COUNCIL	22/11/2024 Capitat 22/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	141,150.00 31181725
LFORD CITY COUNCIL	22/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,644.00 31181724
inchester City Council	22/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	105,005.00 31181723
nchester City Council	22/11/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	57,699.00 31181722
RY COUNCIL nchester Art Gallery Trading Company Limited	22/11/2024 Capital 22/11/2024 Supplies, Services & Other Expenses	Capital Grant Expenditure Room Hire	Greater Manchester Combined Authority Greater Manchester Combined Authority	86,801.00 31181721 595.00 31181719
cret HQ Limited	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	7,000.00 31181716
lta Fire	22/11/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,387.50 31181715
e Institute of Economic Development Ltd (IED)	22/11/2024 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	717.00 31181711
RY COUNCIL	22/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,956.00 31181662
RY COUNCIL shman and Wakefield	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,737.50 31181661 30,000.00 31181639
yal Horticultural Society	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,000.00 31181575
al Jobs Group Limited	22/11/2024 Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	901.00 31181535
LL COMPUTER CORPORATION LTD	22/11/2024 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,173.96 31181400
nstellia Public Ltd e Growth Company	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,195.01 31180610 568,578.00 31180087
dcorp	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,600.00 31179683
ral Jobs Group Limited	22/11/2024 Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	901.00 31179331
eater Manchester Mental Health Nhs Foundation Trust	22/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	257,115.25 31179263
ent Technology Services Ltd	22/11/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	797.24 31179075
llar Network Solutions Ltd Multi-Media	22/11/2024 Capital 22/11/2024 Supplies, Services & Other Expenses	Estates Capital Contracts Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,095.00 31179051 4,694.00 31179043
Multi-Media	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,694.00 31179043 2,832.20 31179030
ent Technology Services Ltd	22/11/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	712.21 31177870
llar Network Solutions Ltd	22/11/2024 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	680.00 31177865
al Jobs Group Limited : Software Ltd	22/11/2024 Indirect Employee Allowances 22/11/2024 Supplies, Services & Other Expenses	Recruitment Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	901.00 31176587 8,933.06 31175300
Software Ltd Software Ltd	22/11/2024 Supplies, Services & Other Expenses 22/11/2024 Supplies, Services & Other Expenses	Computer Software Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,933.06 31175300 2,545.82 31175299
ower	22/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,732.59 31181800
ndown Phillips & Partners (Rent)	22/11/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-1,005.29 31181804
zelle Hotel	25/11/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,960.00 31181884
zelle Hotel	25/11/2024 Indirect Employee Allowances 25/11/2024 Indirect Employee Allowances	Other Training Expenses Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,520.00 31181883 500.00 31181855
ιΩιιαl Assessment Limited	25/11/2024 Indirect Employee Allowances 25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,851.28 31181854
		Gas	Greater Manchester Combined Authority	1,707.66 31181854
rona Energy	25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,439.10 31181854
rona Energy rona Energy rona Energy	25/11/2024 Premises Related Expenditure			
rona Energy rona Energy rona Energy rona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,310.07 31181854
orona Energy rona Energy rona Energy rona Energy rona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,087.72 31181854
rona Energy rona Energy rona Energy rona Energy rona Energy rona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,087.72 31181854 1,023.25 31181854
orona Energy rona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,087.72 31181854
rona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	1,087.72 31181854 1,023.25 31181854 1,019.01 31181854
rrona Energy	25/11/2024 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,087.72 31181854 1,023.25 31181854 1,019.01 31181854 964.12 31181854 899.36 31181854 890.35 31181854
rona Energy	25/11/2024 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority	1,087.72 31181854 1,023.25 31181854 1,019.01 31181854 964.12 31181854 899.36 31181854 890.35 31181854 881.58 31181854
LuQual Assessment Limited vorona Energy	25/11/2024 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,087.72 31181854 1,023.25 31181854 1,019.01 31181854 964.12 31181854 899.36 31181854 890.35 31181854 881.58 31181854 885.15 31181854
rona Energy	25/11/2024 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority	1,087.72 31181854 1,023.25 31181854 1,019.01 31181854 964.12 31181854 899.36 31181854 890.35 31181854 881.58 31181854

Beneficiary Corona Energy	Transaction Date Procurement Category 25/11/2024 Premises Related Expenditure	Purpose of Spend Gas	Organisation Greater Manchester Combined Authority	Amount Transaction Number 698.60 31181854 696.49 31181854 695.56 31181854 640.65 31181854 634.39 31181854 628.93 31181854 617.12 31181854
Corona Energy	25/11/2024 Premises Related Expenditure	Gas Gas Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	696.49 31181854 695.56 31181854 640.65 31181854 634.39 31181854 628.93 31181854
Corona Energy	25/11/2024 Premises Related Expenditure	Gas Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	640.65 31181854 634.39 31181854 628.93 31181854
Corona Energy	25/11/2024 Premises Related Expenditure	Gas Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	634.39 31181854 628.93 31181854
Corona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority	628.93 31181854
Corona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure		Greater Manchester Combined Authority	617.12 31181854
Corona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas		
Corona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	609.86 31181854
Corona Energy	25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	561.19 31181854 560.00 31181854
Corona Energy Corona Energy Corona Energy Corona Energy Corona Energy Corona Energy		Gas	Greater Manchester Combined Authority	541.78 31181854
Corona Energy Corona Energy Corona Energy Corona Energy	25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	541.48 31181854
Corona Energy Corona Energy Corona Energy	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	539.78 31181854 528.70 31181854
Corona Energy	25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	527.90 31181854
	25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority	516.53 31181854
	25/11/2024 Premises Related Expenditure	Gas Metered Water	Greater Manchester Combined Authority	507.11 31181854 739.32 31181844
Anglian Water Business (National) Ltd T/A Wave Utilities	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority 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 TRAFFORD MBC	25/11/2024 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	15,152.62 31181841
Ward Hadaway Solicitors	25/11/2024 Supplies, Services & Other Expenses 25/11/2024 Supplies, Services & Other Expenses	Professional Fees Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 31181840 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 Origin Fitness Limited	25/11/2024 Employees Pay 25/11/2024 Premises Related Expenditure	Seconded Employee Cost Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	563.32 31181830 967.25 31181777
Origin Fitness Limited	25/11/2024 Premises Related Expenditure 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 EE Ltd	25/11/2024 Supplies, Services & Other Expenses 25/11/2024 Supplies, Services & Other Expenses	Professional Fees Mobile call charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	23,272.00 31181735 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 Bid Group Ltd	25/11/2024 Supplies, Services & Other Expenses 25/11/2024 Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	219,000.00 31181373 2,060.00 31181309
J Fletcher (Engineers) Ltd	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority 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 Commercial Blinds and Glazing Limited	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,257.50 31180814 1,195.00 31180795
Grahams Machinery Sales Ltd	25/11/2024 Premises Retated Expenditure 25/11/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	757.44 31180447
BALLYCLARE LIMITED	25/11/2024 Supplies, Services d'Other Expenses 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 DELL COMPUTER CORPORATION LTD	25/11/2024 Capital 25/11/2024 Capital	Capital Equipment ICT Capital Hardware	Greater Manchester Combined Authority Greater Manchester Combined Authority	124,278.00 31179574 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 Bolton MBC	25/11/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	599.00 20126977 2.283.00 20126977
Bolton MBC	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority 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 Oldham MBC	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,122.00 20126977 5,078.00 20126977
SALFORD CITY COUNCIL	25/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,083.00 20126977
SALFORD CITY COUNCIL	25/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00 20126977
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	25/11/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority	5,078.00 20126977
SALFORD CITY COUNCIL	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,115.00 20126977 7,754.00 20126977
SALFORD CITY COUNCIL	25/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,650.00 20126977
Stockport MBC	25/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	821.00 20126977
Stockport MBC Stockport MBC	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,071.00 20126977 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 British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,439.10 31181854 696.49 31181854
British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority 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 British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	640.65 31181854 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 British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,851.28 31181854 695.56 31181854
British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority 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 British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	617.12 31181854 539.78 31181854
British Gas	25/11/2024 Premises Related Expenditure 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 British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,707.66 31181854 561.19 31181854
British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority 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 British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	899.36 31181854 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 British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas Gas	Greater Manchester Combined Authority Greater Manchester Combined Authority	835.15 31181854 541.48 31181854
British Gas	25/11/2024 Premises Related Expenditure 25/11/2024 Premises Related Expenditure	Gas	Greater Manchester Combined Authority 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 Blue Ribbon Health & Wellbeing (Beau House)	26/11/2024 Employees Pay 26/11/2024 Supplies, Services & Other Expenses	Agency Staff Costs Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	990.00 31181976 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 GC Insight Limited	26/11/2024 Transport Related Expenditure 26/11/2024 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,101.00 31181940 15,924.00 31181935
Plasma Clean Air Limited	26/11/2024 Supplies, Services & Other Expenses 26/11/2024 Premises Related Expenditure	Professional Fees Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,924.00 31181935 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 Pollen Studio	26/11/2024 Supplies, Services & Other Expenses 26/11/2024 Supplies, Services & Other Expenses	Professional Fees Computer Software	Greater Manchester Combined Authority Greater Manchester Combined Authority	922.08 31181922
Pollen Studio C&W Berry Ltd	26/11/2024 Supplies, Services & Other Expenses 26/11/2024 Indirect Employee Allowances	Computer Software Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,600.00 31181918 1,806.59 31181916
	26/11/2024 Indirect Employee Attowarties 26/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	350,000.00 31181912
TRAFFORD MBC		Training Course Fees	Greater Manchester Combined Authority	5,654.85 31181911
Essex County Fire & Rescue Service	26/11/2024 Indirect Employee Allowances			
Essex County Fire & Rescue Service Prestige Chauffeurs Limited	26/11/2024 Transport Related Expenditure	Officers Travel & Subsistence Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	885.00 31181910 1 033 50 31181898
Essex County Fire & Rescue Service		Officers Travel & Subsistence Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	885.00 31181910 1,033.50 31181898 1,226.55 31181897

eneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Nu
enny Leonard Art Ltd Brilliant Thing	26/11/2024 Supplies, Services & Other Expenses 26/11/2024 Supplies, Services & Other Expenses	Publicity Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31181346 900.00 31181345
IDLANDHR	26/11/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,800.00 31178062
IDLANDHR uality Fire Safety Management Limited	26/11/2024 Supplies, Services & Other Expenses 26/11/2024 Indirect Employee Allowances	Computer Software Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	79,066.00 31178060 3,790.00 31177402
RADSHAW GASS & HOPE LLP	26/11/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	600.00 31175408
Brilliant Thing	26/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,750.00 31172181
arding Jones Associates Ltd	27/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,645.34 31182084
ROUNDWORK GREATER MANCHESTER ROUNDWORK GREATER MANCHESTER	27/11/2024 Supplies, Services & Other Expenses 27/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	37,276.35 31182025 3,694.40 31182024
ushman and Wakefield	27/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,000.00 31182011
nes Lang LaSalle Limited	27/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00 31182010
e Havilland Information Services Ltd loser Commissioning Ltd	27/11/2024 Supplies, Services & Other Expenses 27/11/2024 Supplies, Services & Other Expenses	Subscriptions Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,170.00 31182003 10,200.00 31182002
DHAM MET BOROUGH	27/11/2024 Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,000.00 31181998
OCHDALE MBC	27/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00 31181993
OCHDALE MBC	27/11/2024 Supplies, Services & Other Expenses 27/11/2024 Premises Related Expenditure	Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,000.00 31181987 1,701.54 31181985
ne Stop Hire Limited ne Stop Hire Limited	27/11/2024 Premises Related Expenditure 27/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,134.36 31181984
sturite Limited	27/11/2024 Supplies, Services & Other Expenses	Office Equipment	Greater Manchester Combined Authority	548.92 31181938
inchester Art Gallery Trading Company Limited	27/11/2024 Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	595.00 31181934
e Knowledge Ltd GAN MBC	27/11/2024 Supplies, Services & Other Expenses 27/11/2024 Premises Related Expenditure	Conference Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,375.00 31181270 1,809.00 20126995
GAN MBC	27/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00 20126995
GAN MBC	27/11/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,244.00 20126995
e Growth Company	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,008.10 31182247
andguide Limited ato Training	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,988.16 31182246 3,125.75 31182245
etcom Training Limited	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,799.53 31182244
etcom Training Limited	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,173.34 31182243
ight Direction Training Limited	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,671.85 31182242
ight Direction Training Limited	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,471.45 31182241
ck 2 Work Complete Training Ltd gan & Leigh College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	35,869.28 31182239 14,458.19 31182238
dham College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,572.98 31182237
OCKPORT MBC	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,924.27 31182236
Iford City College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,573.10 31182235
E Group (The Manchester College) pwood Hall College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	77,038.45 31182234 37,603.45 31182233
opwood Hall College olton College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,904.10 31182231
ink Employment Limited	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,158.78 31182230
e Growth Company	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,309.93 31182229
e Construction Skills People Ltd	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,099.04 31182228
andguide Limited ato Training	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,743.37 31182227 20,057.91 31182226
tcom Training Limited	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	938.98 31182225
etcom Training Limited	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,427.21 31182224
IR TRAINING & CONSULTANCY LTD	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,344.64 31182223
rfection Limited ck 2 Work Complete Training Ltd	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,614.48 31182222 1,188.13 31182221
gan & Leigh College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,307.09 31182220
ifford College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,254.23 31182219
tham College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,713.27 31182218
Iford City College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	545.62 31182217
E Group (The Manchester College) ppwood Hall College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	75,056.95 31182216 23,478.79 31182215
ry College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,877.33 31182214
olton College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,207.70 31182213
e Growth Company	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,061.14 31182212
e Construction Skills People Ltd andguide Limited	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,081.00 31182211 1,218.57 31182210
anagarae Emitea ight Direction Training Limited	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,571.11 31182209
ight Direction Training Limited	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,392.27 31182208
IGAN MBC	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,654.96 31182205
gan & Leigh College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,033.73 31182204 4,230.67 31182203
dham College OCKPORT MBC	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,230.67 31182203 576.00 31182202
E Group (The Manchester College)	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	31,447.65 31182200
pwood Hall College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,128.02 31182199
ry College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,157.72 31182198
indguide Limited to Training	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,518.58 31182195 1,847.44 31182194
tcom Training tcom Training Limited	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	10,054.08 31182192
IR TRAINING & CONSULTANCY LTD	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,337.30 31182191
rfection Limited	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,038.60 31182190
ck 2 Work Complete Training Ltd gan & Leigh College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	683.81 31182189
gan & Leigh College Iham College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,547.93 31182188 1,335.87 31182187
Iford City College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,000.10 31182186
Group (The Manchester College)	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,956.19 31182185
pwood Hall College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,681.88 31182184
ry College Iton College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,590.31 31182183 23,817.05 31182182
con College Growth Company	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	40,187.90 31182129
chdale Training Ltd	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,462.70 31182128
ntra Learning Ltd	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	196,672.87 31182127
IR TRAINING & CONSULTANCY LTD	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,692.77 31182126
orn Training Limited orkers ´ Educational Association	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,850.13 31182125 56,859.22 31182124
al People Ltd	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	135,056.94 31182123
e Growth Company	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	385,959.39 31182122
e Construction Skills People Ltd	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,084.12 31182121
indguide Limited chdale Training Ltd	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	91,176.52 31182120 30,132.92 31182118
alise Learning and Employment Limited	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	79,860.98 31182117
ntra Learning Ltd	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	287,434.84 31182116
oucestershire College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,655.25 31182115
ght Direction Training Limited	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	105,809.81 31182114 168 631 78 31182113
ck 2 Work Complete Training Ltd	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Copyright Collecting Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	168,631.78 31182113 3,010.35 31182111
	p, coo a outer Experises	Professional Fees	Greater Manchester Combined Authority	1,750.00 31182099
tion Picture Licensing Company	28/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00 31182094
tion Picture Licensing Company rnerstone Chambers Limited	28/11/2024 Supplies, Services & Other Expenses	1 TOTO DOTO HOLL TOOD		0.400.00.04400000
ntion Picture Licensing Company rnerstone Chambers Limited rriterstone Chambers Limited Britliant Thing	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,400.00 31182092
tion Picture Licensing Company rnerstone Chambers Limited rnerstone Chambers Limited rilliant Thing oodspeen Training Limited	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority	51,360.91 31182090
ution Picture Licensing Company rnerstone Chambers Limited rnerstone Chambers Limited stilliant Thing oodspeen Training Limited A Technical Rescue	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Indirect Employee Allowances	Consultancy Fees Revenue Grant Expenditure Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,360.91 31182090 2,000.00 31182085
tion Picture Licensing Company merstone Chambers Limited merstone Chambers Limited ritiliant Thing odspeen Training Limited A Technical Rescue ddale Organics Ltd	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Indirect Employee Allowances 28/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Greater Manchester Combined Authority	51,360.91 31182090
ution Picture Licensing Company rnerstone Chambers Limited rnerstone Chambers Limited rilliant Thing oddspeen Training Limited A Technical Rescue deale Organics Ltd stress Farm Ltd	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Indirect Employee Allowances	Consultancy Fees Revenue Grant Expenditure Other Training Expenses Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	51,360.91 31182090 2,000.00 31182085 11,462.78 31182078
tion Picture Licensing Company merstone Chambers Limited merstone Chambers Limited riritiant Thing odspeen Training Limited A Technical Rescue edale Organics Ltd nsters Farm Ltd OMAS HARDIE COMMERCIALS LTD edale Organics Ltd	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Transport Related Expenditure 28/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure Other Training Expenses Waste Disposal Services Food Repairs and Maintenance - Transport Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,360.91 31182090 2,000.00 31182085 11,462.78 31182078 649.29 31182070 1,173.99 31182040 143,396.32 31182035
otion Picture Licensing Company virnerstone Chambers Limited virnerstone Chambers Limited stilliant Thing soudspeen Training Limited A Technical Rescue edale Organics Ltd insisters Farm Lit GOMAS HARDIE COMMERCIALS LTD eddale Organics Ltd or Little Companies Ltd or Little Li	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Transport Related Expenditure 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Transport Related Expenditure 28/11/2024 Transport Related Expenditure	Consultancy Fees Revenue Grant Expenditure Other Training Expenses Waste Disposal Services Food Repairs and Maintenance - Transport Waste Disposal Services Repairs and Maintenance - Transport Transport Transport Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,360.91 31182090 2,000.00 31182085 11,462.78 31182078 649.29 31182070 1,173.99 31182040 143,396.32 31182035 692.50 31181939
ution Picture Licensing Company rnerstone Chambers Limited rnerstone Chambers Limited stitliant Thing oodspeen Training Limited A Technical Rescue deale Organics Ltd msters Farm Ltd OMAS HARDIE COMMERCIALS LTD deale Organics Ltd an Tools & Plant Ltd rocestershire Medal Service Ltd	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Undirect Employee Allowances 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Transport Related Expenditure 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Transport Related Expenditure 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure Other Training Expenses Waste Disposal Services Food Repairs and Maintenance - Transport Waste Disposal Services Repairs and Maintenance - Transport Stationery	Greater Manchester Combined Authority	51,360.91 31182090 2,000.00 31182085 11,462.78 31182078 649.29 31182070 1,173.99 31182040 143,396.32 31182045 692.50 31181939 1,196.25 31181913
otion Picture Licensing Company ornerstone Chambers Limited strilliant Thing odospeen Training Limited AT Technical Rescue tedale Organics Ltd unsters Farm Ltd OMAS HARDIE COMMERCIALS LTD edale Organics Ltd an Tools & Plant Ltd orcestershire Medal Service Ltd owise Limited (t/a Wastewise)	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Transport Related Expenditure 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Transport Related Expenditure 28/11/2024 Transport Related Expenditure	Consultancy Fees Revenue Grant Expenditure Other Training Expenses Waste Disposal Services Food Repairs and Maintenance - Transport Waste Disposal Services Repairs and Maintenance - Transport Transport Transport Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,360.91 31182090 2,000.00 31182085 11,462.78 31182078 649.29 31182070 1,173.99 31182040 143,396.32 31182035 692.50 31181939
uck 2 Work Complete Training Ltd obtion Picture Licensing Company ornerstone Chambers Limited ornerstone Chambers Limited Brilliant Thing Godspeen Training Limited At Technical Rescue dedale Organics Ltd unsters Farm Ltd GOMAS HARDIE COMMERCIALS LTD edale Organics Ltd an Tools & Plant Ltd oroestershire Medal Service Ltd owise Limited (t/a Wastewise) owise Limited (t/a Wastewise) michester City Council	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Transport Related Expenditure 28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services &	Consultancy Fees Revenue Grant Expenditure Other Training Expenses Waste Disposal Services Food Repairs and Maintenance - Transport Waste Disposal Services Repairs and Maintenance - Transport Stationery Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	51,360.91 31182089 2,000.00 31182085 11,462.78 31182078 649.29 31182070 1,173.99 31182040 143,396.32 31182095 692.50 31181939 1,196.25 31181913 52,379.50 31180470

Seneficiary Manchester City Council	Transaction Date Procurement Category 28/11/2024 Premises Related Expenditure	Purpose of Spend Rates	Organisation Greater Manchester Combined Authority	Amount Transaction Num 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
lack 2 Work Complete Training Ltd Holton College	28/11/2024 Supplies, Services & Other Expenses 28/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	-4,055.07 31182206 -1.581.28 31182197
Sury College	28/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-12,393.29 31182232
earning Curve Group Limited	29/11/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,025.97 31182309
earning Curve Group Limited DLDHAM MET BOROUGH	29/11/2024 Supplies, Services & Other Expenses 29/11/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,175.64 31182308 1,000.00 31182306
laker Mallett LLP	29/11/2024 Supplies, Services & Other Expenses 29/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00 31182303
rue Talent Casting	29/11/2024 Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	2,550.00 31182295
corn Training Limited	29/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,998.60 31182286
corn Training Limited corn Training Limited	29/11/2024 Supplies, Services & Other Expenses 29/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	999.90 31182285 28,997.10 31182284
corn Training Limited	29/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,999.80 31182283
corn Training Limited	29/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,329.20 31182282
. Gaffney Tree Services lyedale Organics Ltd	29/11/2024 Premises Related Expenditure 29/11/2024 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,500.00 31182275 160,978.60 31182261
he REIGN Collective C.I.C	29/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	700.00 31182259
FGM	29/11/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	429,828.04 31182254
FGM FGM	29/11/2024 Capital 29/11/2024 Capital	Capital Professional Fees Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	180,816.61 31182254 12,205.03 31182254
FGM	29/11/2024 Capital 29/11/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,813.82 31182254
FGM	29/11/2024 Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	20,127.33 31182254
B Skills Solutions Ltd	29/11/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	50,431.85 31182252
DLDHAM MET BOROUGH DWF Law LLP	29/11/2024 Supplies, Services & Other Expenses 29/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,000.00 31182250 557.00 31182249
Caring and Sharing-Rochdale	29/11/2024 Supplies, Services & Other Expenses 29/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	825.00 31182248
AC AIR CONDITIONING LTD	29/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	925.90 31182181
lartek Drones Ltd T/A Coptrz	29/11/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,039.85 31182161
IIAA 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
hermaFY Eco Solutions Ltd Fletcher (Engineers) Ltd	29/11/2024 Supplies, Services & Other Expenses 29/11/2024 Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	625.00 31182091 647.08 31182059
id Group Ltd	29/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	681.37 31181997
id Group Ltd	29/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	961.45 31181995
etrofit Works Limited t/a RetrofitWorks ooth Centre	29/11/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,922.25 31181955
ooth Centre :UARDIAN TECHNICAL MAINTENANCE LTD	29/11/2024 Supplies, Services & Other Expenses 29/11/2024 Premises Related Expenditure	Professional Fees Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,121.41 31181954 1,863.93 31181932
id Group Ltd	29/11/2024 Premises Related Expenditure 29/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	657.25 31181894
ap Roofing Services	29/11/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,600.00 31181261
RC4 LIMITED	29/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	551.25 31180789
corn Training Limited emedi – Restorative Services	29/11/2024 Supplies, Services & Other Expenses 29/11/2024 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	34,933.28 31180596 20,833.33 31178323
/SP UK Limited	29/11/2024 Supplies, Services & Other Expenses 29/11/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,675.27 31178204
UEZ RECYCLING AND RECOVERY UK LTD	29/11/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,088,105.41 20127013
UEZ RECYCLING AND RECOVERY UK LTD	29/11/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,219,949.91 20127013
ome Office NITED UTILITIES WATER PLC	02/12/2024 Supplies, Services & Other Expenses 02/12/2024 Supplies, Services & Other Expenses	Other Communications Equipment Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	71,801.62 31182371 1,702.16 31182370
NITED UTILITIES WATER PLC	02/12/2024 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	682.45 31182369
NITED UTILITIES WATER PLC	02/12/2024 Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16 31182368
ewsquest Media Group	02/12/2024 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	640.00 31182366
NITED UTILITIES WATER PLC LA Piper UK LLP	02/12/2024 Supplies, Services & Other Expenses 02/12/2024 Supplies, Services & Other Expenses	Hydrants Repairs Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,702.16 31182361 16,749.25 31182338
LA Piper UK LLP	02/12/2024 Supplies, Services & Other Expenses 02/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,647.74 31182336
LA Piper UK LLP	02/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,300.35 31182335
Y3 Media (EY3 Productions Ltd)	02/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,500.00 31182327
ure Innovations Ltd lyde & Co LLP	02/12/2024 Supplies, Services & Other Expenses 02/12/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	49,924.00 31182320 6,165.00 31182313
lyde & Co LLP	02/12/2024 Supplies, Services & Other Expenses 02/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,945.00 31182312
restige Chauffeurs Limited	02/12/2024 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,755.00 31182305
HOMAS HARDIE COMMERCIALS LTD	02/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	920.89 31182292
urich Insurance Company Ltd urich Insurance Company Ltd	02/12/2024 Supplies, Services & Other Expenses 02/12/2024 Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	10,650.00 31182258
E Robinson & Co Ltd	02/12/2024 Supplies, Services & Other Expenses 02/12/2024 Indirect Employee Allowances	Insurance Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,525.00 31182257 7,111.10 31182061
reater Manchester Mental Health Nhs Foundation Trust	02/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,849.64 31181943
RAFFORD MBC	02/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00 31181828
rawing Board Productions Community Interest Company omma Press	02/12/2024 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	750.00 31181825 12,348.50 31181664
omma Press Baris International Limited	02/12/2024 Supplies, Services & Other Expenses 02/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,942.80 31181539
FALYBRIDGE AUTO SALVAGE LTD	02/12/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,320.00 31181484
BARIS INTERNATIONAL LIMITED	02/12/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,375.00 31180744
eak District National Park Authority	02/12/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	700.00 31177129
eak District National Park Authority JRY COLINCII	02/12/2024 Indirect Employee Allowances 02/12/2024 Premises Related Expenditure	Other Training Expenses Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,500.00 31177128 1,996.00 20127021
JRY COUNCIL	02/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,108.00 20127021
JRY COUNCIL	02/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,262.00 20127021
JRY COUNCIL	02/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	27,095.00 20127021
ick Travel LTD meside Council	02/12/2024 Transport Related Expenditure 02/12/2024 Premises Related Expenditure	Officers Travel & Subsistence Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	27,526.91 20127021 3,249.00 20127021
imeside Council Imeside Council	02/12/2024 Premises Related Expenditure 02/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,249.00 20127021
meside Council	02/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,618.00 20127021
meside Council	02/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,279.00 20127021
afford MBC afford MBC	02/12/2024 Premises Related Expenditure 02/12/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	692.00 20127021 2,495.00 20127021
afford MBC	02/12/2024 Premises Related Expenditure 02/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,112.00 20127021
GAN MBC	02/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,085.00 20127021
yde & Co LLP	02/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,945.00 31182312
/de & Co LLP B FOODS LTD	02/12/2024 Supplies, Services & Other Expenses 03/12/2024 Supplies, Services & Other Expenses	Professional Fees Food	Greater Manchester Combined Authority	-6,165.00 31182313 853 22 31182445
IB FOODS LID Ina Caig Communications	03/12/2024 Supplies, Services & Other Expenses 03/12/2024 Supplies, Services & Other Expenses	Food Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	853.22 31182445 7,200.00 31182441
udyflex Limited	03/12/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,800.00 31182440
vitt Bernstein Associates Limited	03/12/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,000.00 31182439
e Big Life Company	03/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	283,333.33 31182426
intra Learning Ltd intra Learning Ltd	03/12/2024 Supplies, Services & Other Expenses 03/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,350.00 31182424 63,359.60 31182423
luntary Sector North West	03/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,817.00 31182422
w Generation Training and Consultancy Ltd	03/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	933.79 31182419
w Generation Training and Consultancy Ltd	03/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,360.56 31182418
ez Ltd aham Oakes Ltd	03/12/2024 Supplies, Services & Other Expenses 03/12/2024 Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	839.97 31182417 1,000.00 31182416
is Is Capacity CIC	03/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,289.17 31182415
KBW	03/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,790.00 31182411
ustomer First Venue Services Ltd t/a The Studio	03/12/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	782.10 31182408
nlimited Potential eed Specialist Recruitment Ltd	03/12/2024 Supplies, Services & Other Expenses 03/12/2024 Employees Pay	Communications Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,985.74 31182405 11,683.19 31182394
ed Specialist Recruitment Ltd LIANCE DISPOSABLES LTD	03/12/2024 Employees Pay 03/12/2024 Supplies, Services & Other Expenses	Agency Staff Costs Kitchen Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,683.19 31182394 907.52 31182393
VICA UK LTD	03/12/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	69,983.56 31182392
4G Research Ltd	03/12/2024 Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	28,833.33 31182391
corn Training Limited	03/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,330.70 31182389
orn Training Limited anchester City Council	03/12/2024 Supplies, Services & Other Expenses 03/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	999.90 31182388 2,000.00 31182387
estige Chauffeurs Limited	03/12/2024 Supplies, Services & Other Expenses 03/12/2024 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31182387 865.00 31182386
niversity of Salford	03/12/2024 Transport Related Experientale 03/12/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,634.02 31182382
outh West Grid for Learning Trust Ltd AMESIDE MBC	03/12/2024 Supplies, Services & Other Expenses 03/12/2024 Supplies, Services & Other Expenses	Conference Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	830.00 31182380 10,350.00 31182378

Beneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Numb
TALYBRIDGE 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
VIGAN COUNCIL Stellar Network Solutions Ltd	03/12/2024 Capital 03/12/2024 Supplies, Services & Other Expenses	Capital Grant Expenditure Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,517.68 31182301 2,170.00 31182288
itellar Network Solutions Ltd	03/12/2024 Supplies, Services & Other Expenses 03/12/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,720.00 31182287
oyota (GB) PLC	03/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50 31182264
oyota (GB) PLC	03/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50 31182263
verything Branded	03/12/2024 Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,802.96 31182130
verything Branded	03/12/2024 Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,802.96 31182076
Manchester Cathedral undrew Kearins Counselling & Psychotherapy	03/12/2024 Supplies, Services & Other Expenses 03/12/2024 Indirect Employee Allowances	Events Medical Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,231.25 31182065 1,440.00 31181874
he 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
LAMB ASSOCIATES LTD	03/12/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,150.00 31181403
LAMB ASSOCIATES LTD BM Business Support Ltd	03/12/2024 Indirect Employee Allowances 03/12/2024 Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,500.00 31181402 2,258,915.00 31180787
oyota (GB) PLC	03/12/2024 Supplies, Services & Other Expenses	Vehicle Purchase	Greater Manchester Combined Authority	-2,500,00 31182264
oyota (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
fanchester City Council	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	60,000.00 31182564
lanchester Action on Street Health	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	49,012.00 31182563
rafford Rape Crisis lew Step for African Community	04/12/2024 Supplies, Services & Other Expenses 04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,500.00 31182562 49,000.00 31182561
GBT Foundation	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	29,580.00 31182560
OCHDALE MBC	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31182559
URY COUNCIL	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00 31182558
/e Are Survivors	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	81,952.00 31182557
dependent Choices Greater Manchester	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,000.00 31182556
anchester Rape Crisis LDHAM MET BOROUGH	04/12/2024 Supplies, Services & Other Expenses 04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	22,500.00 31182555
ALFORD CITY COUNCIL	04/12/2024 Supplies, Services & Other Expenses 04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	500.00 31182554 500.00 31182553
IGAN MBC	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00 31182552
OCHDALE MBC	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00 31182551
anchester City Council	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00 31182550
olton MBC	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	500.00 31182549
anslink International Sales Ltd righter Sound Ltd	04/12/2024 Transport Related Expenditure 04/12/2024 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,009.49 31182548 10,000.00 31182538
igniter Sound Ltd Itomated Perimeter Security Limited	04/12/2024 Supplies, Services & Other Expenses 04/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,086.10 31182534
0 360 Limited	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,280.00 31182532
centure UK Limited	04/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,479.50 31182523
ornerstone Chambers Limited	04/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00 31182521
ML Joinery and Construction LLP ML Joinery and Construction LLP	04/12/2024 Capital 04/12/2024 Premises Related Expenditure	Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,170.00 31182507 6.345.00 31182505
ML Joinery and Construction LLP LA Piper UK LLP	04/12/2024 Premises Related Expenditure 04/12/2024 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,345.00 31182505 23,343.75 31182499
ochdale Training Ltd	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,100.00 31182494
ochdale Training Ltd	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,250.00 31182492
ochdale Training Ltd	04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,562.50 31182491
A Piper UK LLP	04/12/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,096.80 31182489
ep Store iotts Cars	04/12/2024 Supplies, Services & Other Expenses 04/12/2024 Transport Related Expenditure	General Office Expenses Vehicle Leasing	Greater Manchester Combined Authority Greater Manchester Combined Authority	629.53 31182485 667.26 31182474
SH SECURITY LTD	04/12/2024 Transport Related Expenditure 04/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	558.63 31182474
alk the Plank	04/12/2024 Fremises related Experience 04/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,000.00 31182466
ALFORD CITY COUNCIL	04/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33 31182462
ack Cat Building Consultancy Limited	04/12/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,250.00 31182459
DMPANY CHAMELEON LIMITED gital ID	04/12/2024 Supplies, Services & Other Expenses 04/12/2024 Capital	Revenue Grant Expenditure Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,947.50 31182458 12,636.75 31182448
LAMB ASSOCIATES LTD	04/12/2024 Capital 04/12/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3.150.00 31182421
nase Services Group Ltd	04/12/2024 Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	22,640.63 31182414
d Group Ltd	04/12/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	544.00 31182398
orps Security (UK) Limited	04/12/2024 Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	15,645.00 31182377
orps Security (UK) Limited	04/12/2024 Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	12,868.50 31182359
orps Security (UK) Limited d Group Ltd	04/12/2024 Supplies, Services & Other Expenses 04/12/2024 Premises Related Expenditure	Security Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,290.00 31182358 520.00 31182349
d Group Ltd 4 Social Care Commissioning Consultancy Limited	04/12/2024 Premises Related Experioritire 04/12/2024 Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,073.60 31182325
anchester City Council	04/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	32,053.33 31181909
hite Ribbon UK	04/12/2024 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	841.50 31181380
LFORD CITY COUNCIL	04/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33 31179601
LFORD CITY COUNCIL	04/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33 31179598
iotts Cars innercooke LLP	04/12/2024 Transport Related Expenditure 05/12/2024 Supplies, Services & Other Expenses	Vehicle Leasing Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	-561.90 31182478 1,950.00 31182636
ach Publishing Services Limited	05/12/2024 Supplies, Services & Other Expenses 05/12/2024 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,060.36 31182625
oenix Software Ltd	05/12/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	525.00 31182624
oenix Software Ltd	05/12/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	682.00 31182620
VAZZA Professional UK Ltd	05/12/2024 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	910.37 31182618
re Innovations Ltd	05/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	79,759.00 31182605
der Levett Bucknall UK Limited der Levett Bucknall UK Limited	05/12/2024 Supplies, Services & Other Expenses 05/12/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,050.00 31182604 1,050.00 31182603
e Growth Company	05/12/2024 Supplies, Services & Other Expenses 05/12/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,389,905.00 31182602
ills and Work Solutions Ltd	05/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	99,750.00 31182595
vid Horn Communications Limited	05/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,716.00 31182581
ry Metropolitan Arts Association	05/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00 31182573
NT Studios CIC	05/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00 31182572
celey Commercial Ltd eater Manchester Sports Partnership T/A GREATERSPORT	05/12/2024 Transport Related Expenditure 05/12/2024 Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	833.59 31182568 25,000.00 31182535
uaspeed Drain Services LLP	05/12/2024 Supplies, Services & Other Expenses 05/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	780.00 31182449
tar Truck and Van Ltd	05/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,667.00 31182447
wburn Watson-Box Ltd	05/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,160.00 31182407
wburn Watson-Box Ltd	05/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,914.00 31182406
Ita City Innovations Ltd	05/12/2024 Supplies, Services & Other Expenses 05/12/2024 Supplies Services & Other Expenses	Subscriptions Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,000.00 31182093
ADSHAW GASS & HOPE LLP 1 Business Support Ltd	05/12/2024 Supplies, Services & Other Expenses 05/12/2024 Supplies, Services & Other Expenses	Professional Fees Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,750.00 31182023 659,635.00 31181896
nton's Composting Ltd	05/12/2024 Supplies, Services & Other Expenses 05/12/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,525.86 31176439
nton's Composting Ltd	05/12/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,847.50 31176438
nton's Composting Ltd	05/12/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,114.94 31175529
e Growth Company	05/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-5,300.00 31182591
mmunity Led Initiatives CIC lyor´s Office for Policing and Crime	06/12/2024 Supplies, Services & Other Expenses 06/12/2024 Supplies, Services & Other Expenses	Commissioned Services Conference	Greater Manchester Combined Authority Greater Manchester Combined Authority	45,000.00 31182746 860.00 31182734
yor's Office for Policing and Crime AMB ASSOCIATES LTD	06/12/2024 Supplies, Services & Other Expenses 06/12/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,250.00 31182733
instellia Public Ltd	06/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,053.33 31182727
nstellia Public Ltd	06/12/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,020.00 31182723
E Automatic Equipment Ltd	06/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	955.00 31182721
&E Automatic Equipment Ltd	06/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	955.00 31182719
oject Simply	06/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,360.00 31182714
ISTOL UNIFORMS LTD IITED UTILITIES WATER PLC	06/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,638.62 31182711 1,702.16 31182708
NITED UTILITIES WATER PLC NITED UTILITIES WATER PLC	06/12/2024 Supplies, Services & Other Expenses 06/12/2024 Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,702.16 31182708 682.45 31182707
ttva Associates Ltd	06/12/2024 Supplies, Services & Other Expenses 06/12/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,577.70 31182706
anchester City Council	06/12/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	667.00 31182705
inchester City Council	06/12/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	667.00 31182705
inchester City Council	06/12/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	666.00 31182705
rtwheel Arts	06/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,500.00 31182704
ydio CIC	06/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00 31182703
		Room Hire	Greater Manchester Combined Authority	781.50 31182702
rec Manoff Propco 1 S.A.R.L C/O Orega Management Ltd SEA Contemporary	06/12/2024 Supplies, Services & Other Expenses 06/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,250.00 31182701

eneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Num
ity Care Partnership Ltd acy Care	06/12/2024 Supplies, Services & Other Expenses 06/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,057.79 31182680 4,248.00 31182679
acy Care right Direction Training Limited	06/12/2024 Supplies, Services & Other Expenses 06/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,248.00 31182679 15.200.00 31182677
reat Places Housing Group	06/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	251,160.00 31182638
v Multi-Media	06/12/2024 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	21,456.59 31182635
hapel Press Limited HOMAS HARDIE COMMERCIALS LTD	06/12/2024 Supplies, Services & Other Expenses 06/12/2024 Transport Related Expenditure	Waste Campaigns Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	607.00 31182631 767.18 31182617
ay Project Management Ltd	06/12/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,706.00 31182586
Gaffney Tree Services	06/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,000.00 31182578
Gaffney Tree Services	06/12/2024 Premises Related Expenditure 06/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,500.00 31182577 3,300.00 31182576
Gaffney Tree Services Gaffney Tree Services	06/12/2024 Premises Related Expenditure 06/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,000.00 31182575
udyflex Limited	06/12/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00 31182028
udyflex Limited	06/12/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00 31176183
tney Bowes	06/12/2024 Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	1,600.00 20127043
GM Interbank 1 Hour Nationwide FM Services Ltd	09/12/2024 Supplies, Services & Other Expenses 09/12/2024 Premises Related Expenditure	TFGM Revenue Support Grant Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,668,500.00 31182854 3,314.49 31182837
Hour Nationwide FM Services Ltd	09/12/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,429.92 31182836
GG Engineering Ltd	09/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64 31182833
SG Engineering Ltd	09/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64 31182832
IOMAS HARDIE COMMERCIALS LTD	09/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	510.48 31182831
IOMAS HARDIE COMMERCIALS LTD gh Speed Training Limited	09/12/2024 Transport Related Expenditure 09/12/2024 Indirect Employee Allowances	Repairs and Maintenance - Transport Other Training Expenses	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,965.80 31182830 1,960.00 31182825
ML Joinery and Construction LLP	09/12/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	20,000.00 31182807
alibration & Consultancy Services (UK) Ltd	09/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	578.00 31182792
G Engineering Ltd	09/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,242.64 31182788
ommunity Led Initiatives CIC	09/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00 31182768
Group Manchester Limited Group Manchester Limited	09/12/2024 Capital 09/12/2024 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,910.00 31182755 1,240.00 31182755
ater Plus Limited	09/12/2024 Capitat 09/12/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	5,794.14 31182743
AMB ASSOCIATES LTD	09/12/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,300.00 31182732
ickhouse Productions Ltd	09/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,450.00 31182709
insters Farm Ltd	09/12/2024 Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	530.69 31182696
S Research Limited	09/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,200.00 31182691
cret HQ Limited gan STEAM CIC	09/12/2024 Supplies, Services & Other Expenses 09/12/2024 Supplies, Services & Other Expenses	Digital Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,600.00 31182676 24,750.00 31182674
reau Veritas UK Ltd	09/12/2024 Supplies, Services & Other Expenses 09/12/2024 Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	15,964.97 31182630
sual Ltd	09/12/2024 Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,712.00 31182592
emens Financial Services Limited	09/12/2024 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	862.26 31182585
ne Way Group Ltd	09/12/2024 Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	29,099.20 31182451
s UK Ltd .E Technology Services Limited	09/12/2024 Supplies, Services & Other Expenses 09/12/2024 Supplies, Services & Other Expenses	PPE Maintenance Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,406.32 31182433 7.272.50 31182409
eagen MK Ltd	09/12/2024 Supplies, Services & Other Expenses 09/12/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority Greater Manchester Combined Authority	49,087.50 31182332
estige Chauffeurs Limited	09/12/2024 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	890.00 31182307
yota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50 31182280
/ota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50 31182279
/ota (GB) PLC /ota (GB) PLC	09/12/2024 Capital 09/12/2024 Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,092.50 31182278 24,092.50 31182277
yota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,092.50 31182277
rota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50 31182273
yota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50 31182271
yota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50 31182269
yota (GB) PLC yota (GB) PLC	09/12/2024 Capital 09/12/2024 Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	24,092.50 31182266 24,092.50 31182265
tch My PC LLC	09/12/2024 Capitat 09/12/2024 Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,522.35 31181964
rr Facilities Management Limited	09/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	44,657.98 31180751
emsol Ltd	09/12/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	529.50 31178929
emens Financial Services Limited	09/12/2024 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	862.26 31168115
Iton MBC Iton MBC	09/12/2024 Premises Related Expenditure 09/12/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,146.00 20127054 3,085.00 20127054
yota (GB) PLC	09/12/2024 Fremises Related Expenditure 09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00 31182280
yota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00 31182279
yota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00 31182278
yota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00 31182277
/ota (GB) PLC /ota (GB) PLC	09/12/2024 Capital 09/12/2024 Capital	Vehicle Purchase Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,500.00 31182276 -2,500.00 31182273
yota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,500.00 31182273
vota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00 31182269
rota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00 31182266
rota (GB) PLC	09/12/2024 Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,500.00 31182265
centure UK Limited ford City College	09/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-8,838.48 31182805 18,461.53 31183043
ford City College	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,453.97 31183042
ford City College	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,309.13 31183041
ford City College	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,092.18 31183040
ford City College	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,015.88 31183039
ford City College	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,409.53 31183038
GAN MBC gan & Leigh College	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	61,135.44 31183037 314,813.11 31183036
fford College	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	496,285.29 31183035
neside College	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	298,770.38 31183034
DCKPORT MBC	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	103,035.44 31183033
mford Park Trust	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,807.80 31183032
ford City College ham College	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	525,465.74 31183031 281,578.97 31183030
nchester City Council	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	649,081.26 31183029
Group (The Manchester College)	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,484,919.83 31183028
pwood Hall College	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	400,455.24 31183027
RY COUNCIL	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,266.75 31183026
ry College	10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,453.81 31183025 499,260.43 31183024
iton College uinas College	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	499,260.43 31183024 5,805.51 31183023
MESIDE MBC	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,000.00 31183022
P Training & Development Ltd	10/12/2024 Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	3,260.09 31183021
Halling & Development Eta	10/12/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	444,321.86 31183020
М	10/12/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority	104,411.30 31183020
GM GM		Capital Professional Fees	Greater Manchester Combined Authority	2,051.40 31183020
SM M M	10/12/2024 Capital		Greater Manchester Combined Authority	Q70 EA 01400000
5M	10/12/2024 Capital 10/12/2024 Capital	Capital Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	972.50 31183020 6.847.47 31183020
IM I	10/12/2024 Capital		Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	972.50 31183020 6,847.47 31183020 28,850.00 31183018
SM S	10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses	Capital Professional Fees Management Fees	Greater Manchester Combined Authority	6,847.47 31183020
SM SM SM SM SM SM SM SF	10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017
SM SM SM SM SM SM Group Manchester Limited Group Manchester Limited Froup Manchester Limited Froup Manchester Limited Froup Manchester Limited Fround Manchester Limited Fround Manchester Limited Fround Manchester Limited	10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.69 31183001
SM SM SM SM SM SM SM ST ST SM ST	10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Gapital 10/12/2024 Gapital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.69 31183001 2,995.00 31183000
SM SM SM SM SM SF	10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.69 31183001 2,995.00 31183000 12,170.00 31182999
GM GM GM GM GM Group Manchester Limited Group Manchester Limited VFLaw LLP Insters Farm Ltd GM GM GM	10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Gapital 10/12/2024 Gapital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.69 31183001 2,995.00 31183000
M Month of the composition of th	10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food Traffic Signals Traffic Signals Traffic Signals	Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.69 31183001 2,956.00 31183000 12,170.00 31182999 1,155.00 31182998 19,208.41 31182997 2,995.00 31182996
GM M GM GM GM GM GM Group Manchester Limited Group Manchester Limited VFLaw LLP Insters Farm Ltd GM	10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Gapital 10/12/2024 Gapital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food Traffic Signals	Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.68 31183001 2,995.00 31182999 1,155.00 31182999 19,209.41 31182997 2,995.00 31182996 7,778.42 31182995
GM GM GM GM GM GF	10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food Traffic Signals	Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.69 31183001 2,995.00 31183000 12,170.00 31182998 19,208.41 31182997 2,995.00 31182996 7,778.42 31182995 10,222.98 31182994
GM GM GM GM GM Group Manchester Limited Group Manchester Limited Froup Manchester Limited Fraw LLP Insters Farm Ltd GM	10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food Traffic Signals	Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.69 31183001 2,995.00 31183000 12,170.00 31182999 1,155.00 31182998 19,209.41 31182995 7,778.42 31182995 10,222.98 31182994 7,920.00 31182994
GM GM GM GM GM Group Manchester Limited Group Manchester Limited VFLawLLP Insters Farm Ltd GM	10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food Traffic Signals	Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.69 31183001 2,995.00 31183000 12,170.00 31182998 19,208.41 31182997 2,995.00 31182996 7,778.42 31182995 10,222.98 31182994
GM GM GM GM GM GM Group Manchester Limited Group Manchester Limited VF Law LLP Insters Farm Ltd GM	10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Capital Professional Fees Management Fees Estates Capital Contracts Estates Capital Contracts Legal Liabilities Food Traffic Signals	Greater Manchester Combined Authority	6,847.47 31183020 28,850.00 31183018 18,900.00 31183018 2,541.00 31183017 530.69 31183001 2,995.00 31183000 12,170.00 31182999 1,155.00 31182999 19,209.41 31182996 7,778.42 31182995 10,222.98 31182994 7,920.00 31182993 941.86 31182992

Beneficiary TFGM	Transaction Date Procurement Category 10/12/2024 Capital	Purpose of Spend Traffic Signals	Organisation Greater Manchester Combined Authority	Amount Transaction Number 21,816.38 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 TFGM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,990.00 31182985 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 TFGM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,649.10 31182982 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 FC United Facilities Limited	10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses	Traffic Signals Kitchen Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,663.32 31182978 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 TFGM	10/12/2024 Capital 10/12/2024 Capital	Capital Grant Expenditure Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,548.98 31182972 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 IFGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Operational Equipment Non-Consumables Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	752.55 31182968 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
FGM FGM	10/12/2024 Capital	Capital Grant Expenditure Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,950.21 31182960 2,130.00 31182960
FGM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority 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
FFGM	10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,728.77 31182955
IFGM IFGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,654.77 31182954 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
IFGM IFGM	10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,257.71 31182950 6 612 47 31182949
IFGM TFGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,612.47 31182949 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 TFGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,012.37 31182941 8,024.18 31182940
TFGM	10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	16,090.79 31182939
IFGM	10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,389.50 31182938
IFGM IFGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,623.07 31182937 2,608.19 31182936
TFGM	10/12/2024 Supplies, Services & Other Expenses 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 TFGM	10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,759.97 31182933 1,770.60 31182932
IFGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Traffic Signal Repairs	Greater Manchester Combined Authority 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 IFGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Waste Campaigns Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	523.32 31182928 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
IFGM IFGM	10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,985.72 31182924 3,037.90 31182923
TFGM	10/12/2024 Supplies, Services & Other Expenses 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 Greater Manchester Combined Authority	2,377.40 31182920
NUFO LTD TFGM	10/12/2024 Indirect Employee Allowances 10/12/2024 Capital	Other Training Expenses Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	810.00 31182918 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 TFGM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,995.00 31182911 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 TFGM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,268.29 31182907 15,378.12 31182906
FGM	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
IFGM IFGM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,130.00 31182905 16,703.53 31182903
IFGM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,959.64 31182902
TFGM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	3,865.66 31182901
IFGM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	6,706.35 31182899
FGM FGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,232.77 31182898 4,737.14 31182897
FGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,803.75 31182896
FGM	10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	24,200.00 31182895
FGM FGM	10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses	Traffic Signals Traffic Signal Repairs	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,069.14 31182894 52,700.00 31182893
FGM	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,332.55 31182892
FGM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00 31182892
FGM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	16,931.88 31182891
FGM FGM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,990.00 31182891 1,250.00 31182889
FGM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00 31182887
FGM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	929.93 31182886
IFGM IFGM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	31,396.49 31182885 2,995.00 31182884
Frinity Chambers Services Limited	10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,000.00 31182883
TFGM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	14,639.63 31182882
IFGM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	28,450.34 31182881
FFGM Krol Corlett Construction Limited	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	88,100.00 31182880 2,658.70 31182869
an Robinson Early Years Itd	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 Gap Roofing Services	10/12/2024 Employees Pay 10/12/2024 Premises Related Expenditure	Agency Staff Costs Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,131.82 31182865 905.00 31182842
Cold Cut Systems Ltd (UK)	10/12/2024 Fremises Related Expenditure 10/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	551.00 31182824
Nater Plus Limited	10/12/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	2,756.80 31182742
Water Plus Limited Constellia Public Ltd	10/12/2024 Premises Related Expenditure	Trade Effluent Charges Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,850.86 31182741
Constellia Public Ltd Constellia Public Ltd	10/12/2024 Capital 10/12/2024 Capital	Estates Capital Contracts Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,944.62 31182729 2,933.33 31182725
David Scott Sole Trader	10/12/2024 Gapitat 10/12/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	560.00 31182716
ruck Parts North Wales	10/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	763.00 31182652
Day Project Management Ltd BALLYCLARE LIMITED	10/12/2024 Capital 10/12/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,450.00 31182587 400,896.00 31182547
BALLYCLARE LIMITED SALFORD CITY COUNCIL	10/12/2024 Capital 10/12/2024 Supplies, Services & Other Expenses	Capital Equipment Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	400,896.00 31182547 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
ile riose recir Eta				
SERCO LTD	10/12/2024 Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	910.00 31182373
SERCO LTD National Fire Chiefs Council	10/12/2024 Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,100.00 31182073
SERCO LTD National Fire Chiefs Council Tetra Tech Limited Parr Facilities Management Limited				

eneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Nur
iowise Limited (t/a Wastewise) shton´s Composting Ltd	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	28,835.30 31177789 644.91 31177572
itnev Bowes	10/12/2024 Supplies, Services & Other Expenses 10/12/2024 Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,500.00 20127068
ater Plus Limited	10/12/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-3,820.24 31182744
ater Plus Limited	10/12/2024 Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	-2,696.75 31182740
GM 	10/12/2024 Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	-925.41 31183016
GM GM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	-995.75 31183015 -4,363.84 31183014
GM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	-4,954,78 31183013
GM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	-7,856.38 31183012
GM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	-1,031.14 31183011
GM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	-9,082.09 31183010
GM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	-26,203.04 31183009
GM GM	10/12/2024 Capital 10/12/2024 Capital	Traffic Signals Traffic Signals	Greater Manchester Combined Authority Greater Manchester Combined Authority	-2,341.13 31183008 -2,355.79 31183007
GM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	-10,227.73 31183006
GM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	-3,784.12 31183004
GM	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	-1,131.26 31183003
GM .	10/12/2024 Capital	Traffic Signals	Greater Manchester Combined Authority	-4,228.03 31183002
Group Manchester Limited	11/12/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,212.61 31183126
Group Manchester Limited hieve North West Connect (Career Connect)	11/12/2024 Capital 11/12/2024 Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,024.00 31183126 71,624.07 31183122
ach Publishing Services Limited	11/12/2024 Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,100.00 31183120
sis Hub Oldham	11/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	137,117.00 31183116
sis Hub Oldham	11/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00 31183115
gal Experience Training Ltd	11/12/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,255.00 31183101
ar Domicilliary Care	11/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,420.00 31183097
nergency One (UK) Ltd JEZ RECYCLING AND RECOVERY UK LTD	11/12/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,067.72 31183096 36.023.67 31183094
EZ RECYCLING AND RECOVERY UK LID VF Law LLP	11/12/2024 Supplies, Services & Other Expenses	Waste Disposal Services Legal Liabilities		36,023.67 31183094 2.437.00 31183089
VF LAW LLP	11/12/2024 Supplies, Services & Other Expenses 11/12/2024 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,173.00 31183088
VF Law LLP	11/12/2024 Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	582.00 31183087
E Automatic Equipment Ltd	11/12/2024 Supplies, Services Control Expenses 11/12/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	955.00 31183084
G Cleaning ltd	11/12/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	560.00 31183077
bble Care Group Ltd	11/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,336.00 31183067
AMA HEALTH AND POVERTY PARTNERSHIP	11/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	19,999.00 31183066
H SECURITY LTD	11/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	558.63 31183064
VF Law LLP an And Van Simply	11/12/2024 Supplies, Services & Other Expenses 11/12/2024 Premises Related Expenditure	Legal Liabilities Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,122.60 31183063 800.00 31183062
If And Van Simply Iford Community and Voluntary Services	11/12/2024 Premises Related Expenditure 11/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	58,500.00 31183060
& Fishwick Monumental Stonemasons Limited	11/12/2024 Supplies, Services & Other Expenses 11/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,900.00 31183059
letcher (Engineers) Ltd	11/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,468.18 31183056
LLIAMS MOTOR CO.(HOLDINGS) LIMITED	11/12/2024 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,308.33 31183049
LLIAMS MOTOR CO.(HOLDINGS) LIMITED	11/12/2024 Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,441.67 31183047
ol Corlett Construction Limited	11/12/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,383.70 31183045
ntral Power Services ter-Kwik Ltd	11/12/2024 Premises Related Expenditure 11/12/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Fixtures & Fittings	Greater Manchester Combined Authority Greater Manchester Combined Authority	608.00 31182957 1,949.99 31182945
ter-Kwik Ltd	11/12/2024 Premises Related Expenditure 11/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,949.99 31182944
lk Talk Business	11/12/2024 Profitises Neutred Expenditure 11/12/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority Greater Manchester Combined Authority	842.01 31182912
guarpress Ltd	11/12/2024 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	825.00 31182888
letcher (Engineers) Ltd	11/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	834.33 31182877
l Group Ltd	11/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	762.00 31182853
d Group Ltd	11/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,010.00 31182851
orps Security (UK) Limited	11/12/2024 Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	12,868.50 31182773
orps Security (UK) Limited	11/12/2024 Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,868.50 31182772 1,336.25 31182615
e University of Manchester ry Project Management Ltd	11/12/2024 Supplies, Services & Other Expenses 11/12/2024 Supplies, Services & Other Expenses	Kitchen Equipment Professional Fees	Greater Manchester Combined Authority	9,200.00 31182588
ealership Services Ltd	11/12/2024 Supplies, Services & Other Expenses	Volunteers Expenses	Greater Manchester Combined Authority	966.45 31182537
hton's Composting Ltd	11/12/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	631.46 31182456
y Me Media	11/12/2024 Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	2,000.00 31182425
y Me Media	11/12/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,000.00 31182310
SBETS	11/12/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	805.98 31182022
COM Limited	11/12/2024 Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	19,763.75 31181303
ney Bowes	12/12/2024 Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	922.61 20127101 295.395.63 20127103
easury Management anchester Jazz Festival	13/12/2024 Capital 16/12/2024 Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	16,238.20 31183111
ne Stop Hire Limited	16/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1.553.58 31183104
e Stop Hire Limited	16/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,035.72 31183103
SP UK Limited	16/12/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,219.37 31183092
SP UK Limited	16/12/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	792.50 31183090
nstellia Public Ltd	16/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,198.99 31182715
eater Manchester Immigration Unit	16/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,828.49 31182675
cial Value Portal Ltd ARIS INTERNATIONAL LIMITED	16/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,291.42 31182465
ARIS INTERNATIONAL LIMITED hton 's Composting Ltd	16/12/2024 Supplies, Services & Other Expenses 16/12/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Waste Disposal Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	790.14 31182256 3,067.18 31182089
nton 's Composting Ltd ahams Machinery Sales Ltd	16/12/2024 Supplies, Services & Other Expenses 16/12/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,302.08 31180449
ahams Machinery Sales Ltd	16/12/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	18,662.48 31179917
hton's Composting Ltd	16/12/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,024.35 31178906
hton's Composting Ltd	16/12/2024 Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,471.57 31177573
ney Bowes	16/12/2024 Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	7,500.00 20127105
ockport MBC	16/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00 20127105
ockport MBC Intagu Evans	16/12/2024 Premises Related Expenditure 17/12/2024 Supplies, Services & Other Expenses	Rates Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,295.00 20127105 5,000.00 31183651
ntagu Evans ed Specialist Recruitment Ltd	17/12/2024 Suppues, Services & Other Expenses 17/12/2024 Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority Greater Manchester Combined Authority	11,308.17 31183650
ndown Phillips & Partners (Rent)	17/12/2024 Employees ray 17/12/2024 Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	21,617.69 31183648
nchester Metropolitan University	17/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	46,197.03 31183647
ated Limited	17/12/2024 Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,500.00 31183148
LLYCLARE LIMITED	17/12/2024 Capital	Capital Equipment	Greater Manchester Combined Authority	431,838.00 31183146
Idlesex University	17/12/2024 Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	59,771.25 31183142 2,433,876.41 31183141
EOS Runcorn (TPS) Limited Iton MBC	17/12/2024 Supplies, Services & Other Expenses 17/12/2024 Supplies, Services & Other Expenses	Waste Disposal Services Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,433,876.41 31183141 10,000.00 31183133
aping Cloud Limited	17/12/2024 Supplies, Services & Other Expenses 17/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,395.00 31182736
GM	17/12/2024 Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	742.80 31182681
gin Fitness Limited	17/12/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,479.51 31181963
gin Fitness Limited	17/12/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,577.08 31181962
ative Ageing Development Ltd	17/12/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,000.00 31181720
ton MBC ower	17/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	990,821.56 20127107
ower eus UK Ltd	17/12/2024 Premises Related Expenditure 18/12/2024 Supplies, Services & Other Expenses	Electricity Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,617.69 31183648 244,526.76 31183754
	18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	33,613.44 31183753
eus UK Ltd	18/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	49,969.80 31183752
	18/12/2024 Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	36,810.48 31183751
eus UK Ltd		Professional Fees	Greater Manchester Combined Authority	76,732.05 31183750
eus UK Ltd eus UK Ltd Skills Solutions Ltd	18/12/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	635.25 31183747
eus UK Ltd eus UK Ltd Skills Solutions Ltd ARDIAN TECHNICAL MAINTENANCE LTD	18/12/2024 Premises Related Expenditure			
eus UK Ltd eus UK Ltd Skils Solutions Ltd ARDIAN TECHNICAL MAINTENANCE LTD ARDIAN TECHNICAL MAINTENANCE LTD	18/12/2024 Premises Related Expenditure 18/12/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	593.52 31183747
eus UK Ltd eus UK Ltd Skills Solutions Ltd ARDIAN TECHNICAL MAINTENANCE LTD ARDIAN TECHNICAL MAINTENANCE LTD IS AT THE MILL CIG' Va The Old Courts	18/12/2024 Premises Related Expenditure 18/12/2024 Premises Related Expenditure 18/12/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00 31183743
geus UK Ltd geus UK Ltd Skills Solutions Ltd JARDIAN TECHNICAL MAINTENANCE LTD JARDIAN TECHNICAL MAINTENANCE LTD TS AT THE MILL CIC I/a The Old Courts liet Rambert Ltd	18/12/2024 Premises Related Expenditure 18/12/2024 Premises Related Expenditure 18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31183743 48,471.00 31183739
geus UK Ltd Skills Solutions Ltd Skills Solutions Ltd JARDIAN TECHNICAL MAINTENANCE LTD JARDIAN TECHNICAL MAINTENANCE LTD TS AT THE MILL CIC t/a The Old Courts Liet Rambert Ltd GAN MBC	18/12/2024 Premises Related Expenditure 18/12/2024 Premises Related Expenditure 18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31183743 48,471.00 31183739 336,859.26 31183738
geus UK Ltd geus UK Ltd Skills Solutions Ltd JARDIAN TECHNICAL MAINTENANCE LTD JARDIAN TECHNICAL MAINTENANCE LTD TS AT THE MILL CIC Va The Old Courts Litel Rambert Ltd MESIDE MBC MESIDE MBC MESIDE MBC	18/12/2024 Premises Related Expenditure 18/12/2024 Premises Related Expenditure 18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31183743 48,471.00 31183739 336,859.26 31183738 202,655.56 31183737
leus UK Ltd GUIS UK Ltd JARDIAN TECHNICAL MAINTENANCE LTD JARDIAN TECHNICAL MAINTENANCE LTD TAS THE MILL (CU & The Old Courts Illet Rambert Ltd GAN MBC MESIDE MBC OCKPORT MBC	18/12/2024 Premises Related Expenditure 18/12/2024 Premises Related Expenditure 18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31183743 48,471.00 31183739 336,859.26 31183738 202,655.56 31183737 157,818.27 31183736
Jeus UK Ltd Jeus UK Ltd Skills Solutions Ltd Skills Solutions Ltd Skills Solutions Ltd JARDIAN TECHNICAL MAINTENANCE LTD TS AT THE MILL CIC U'A The Old Courts Llet Rambert Ltd GAN MBC MESIOE MBC OCKPORT MBC LFORD CITY COUNCIL	18/12/2024 Premises Related Expenditure 18/12/2024 Premises Related Expenditure 18/12/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31183743 48,471.00 31183739 336,859.26 31183738 202,655.56 31183737 157,818.27 31183736 381,773.83 31183735
geus UK Ltd geus UK Ltd JARDIAN TECHNICAL MAINTENANCE LTD JARDIAN THE MILL CIC VIa The Old Courts LileR Rambert Ltd IGAN MBC OCKPORT MBC LFORD CITY COUNCIL LFORD CITY COUNCIL	18/12/2024 Premises Related Expenditure 18/12/2024 Premises Related Expenditure 18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31183743 48,471.00 31183739 336,859.26 31183738 202,655.56 31183737 157,818.27 31183736
geus UK Ltd geus UK Ltd geus UK Ltd JARDIAN SOUITIONS Ltd JARDIAN TECHNICAL MAINTENANCE LTD JARDIAN TECHNICAL MAINTENANCE LTD TTS AT THE MILL CIC V a The Old Courts JULE Rambert Ltd JGAN MBC MESIDE MBC OCKPORT MBC OCKPORT MBC JCHORD COUNCIL DCHDALE MBC JCHORD LTD JCHORD CIC COUNCIL JCHORD CIC COUN	18/12/2024 Premises Related Expenditure 18/12/2024 Premises Related Expenditure 18/12/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure Commissioned Services Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	25,000.00 31183743 48,471.00 31183739 38,659.26 31183738 202,655.56 31183737 157,818.27 31183736 381,773.83 31183735 404,231.11 31183734

Beneficiary TfGM Interbank	Transaction Date Procurement Category 18/12/2024 Capital	Purpose of Spend Capital Grant Expenditure	Organisation Greater Manchester Combined Authority	Amount Transaction Number 11,577.83 31183729
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,834.09 31183728
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,419.89 31183727
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,858.04 31183726 25,054.52 31183725
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,643.43 31183724
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,385.58 31183723
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	56,079.52 31183722 85,447.21 31183721
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority	33,968.34 31183720
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,895.11 31183719
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	50,158.23 31183718
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,038.12 31183717 15,447.76 31183716
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,520.43 31183715
TfGM Interbank TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	179,068.59 31183714
TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	227,524.50 31183713 17,986.33 31183712
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	23,816.71 31183711
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	166,178.50 31183710
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	180,549.43 31183709 42,753.93 31183708
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	406,673.23 31183707
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	61,878.98 31183706
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,763,396.76 31183705 36,282.87 31183704
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	78,579.65 31183703
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,552.94 31183702
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,592,000.00 31183701
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,078.19 31183700 234,279.60 31183699
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	907,173.46 31183698
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,090,187.45 31183697
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,285.85 31183696 666.22 31183695
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,449.17 31183694
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,687.20 31183692
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	55,747.09 31183691 10,258.45 31183690
TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,258.45 31183690 825.84 31183689
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	186,422.33 31183687
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	589,248.29 31183686
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,920.71 31183684 4,241.49 31183683
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,610.75 31183682
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	85,162.18 31183681
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,106,560.57 31183680 1,467.79 31183679
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	93,702.21 31183678
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	16,212.63 31183677
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	340,322.71 31183675
TfGM Interbank TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	116,166.31 31183674 177,924.05 31183672
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,066.72 31183671
TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,353.10 31183670
Manchester Metropolitan University Bolton MBC	18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses	Commissioned Services Contributions to ED&R Functions	Greater Manchester Combined Authority Greater Manchester Combined Authority	21,000.00 31183665 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 Bolton MBC	18/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.33 31183644
ThermaFY Eco Solutions Ltd	18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,000.00 31183136 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 TFGM	18/12/2024 Supplies, Services & Other Expenses 18/12/2024 Supplies, Services & Other Expenses	Consultancy Fees Waste Campaigns	Greater Manchester Combined Authority Greater Manchester Combined Authority	29,000.00 31180126 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 TfGM Interbank	18/12/2024 Capital	Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	240,000.00 20127109 -117,676.06 31183688
TfGM Interbank	18/12/2024 Capital 18/12/2024 Capital	Capital Grant Expenditure 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 The Growth Company	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Legal Liabilities Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,185.40 31183880 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 Bright Direction Training Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,659.87 31183857 3,777.35 31183856
Bright Direction Training Limited	19/12/2024 Supplies, Services & Other Expenses 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 Wigan & Leigh College	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,576.37 31183853 4,626.91 31183852
Trafford College	19/12/2024 Supplies, Services & Other Expenses 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 STOCKPORT MBC	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,736.08 31183849 3.753.42 31183848
Manchester City Council	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	3,753.42 31183848 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 Stamford Park Trust	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,378.78 31183842 1,458.11 31183841
Think Employment Limited	19/12/2024 Supplies, Services & Other Expenses 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 Standguide Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	9,739.61 31183838 10,741.84 31183837
Standguide Limited	19/12/2024 Supplies, Services & Other Expenses 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 Netcom Training Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,106.16 31183833 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 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,645.60 31183829 3,657.83 31183828
		Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	15,737.66 31183827
Back 2 Work Complete Training Ltd Wigan & Leigh College	19/12/2024 Supplies, Services & Other Expenses		Greater Manchester Combined Authority	99,821.29 31183826
Back 2 Work Complete Training Ltd Wigan & Leigh College Trafford College	19/12/2024 Supplies, Services & Other Expenses	Commissioned Services		
Back 2 Work Complete Training Ltd Wigan & Leigh College Trafford College Oldham College	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,280.83 31183825
Back 2 Work Complete Training Ltd Wigan & Leigh College Trafford College Oldham College Tameside College	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses		Greater Manchester Combined Authority Greater Manchester Combined Authority	20,593.73 31183824
Back 2 Work Complete Training Ltd Wigan & Leigh College Trafford College Oldham College	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	
Back 2 Work Complete Training Ltd Wigan & Leigh College Trafford College Oldham College Salford City College Salford City College Manchester City Council LTE Group (The Manchester College)	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	20,593.73 31183824 20,980.76 31183823 147,090.19 31183822 61,658.02 31183821
Back Work Complete Training Ltd Wigan & Leigh College Trafford College Oldham College Tameside College Salford City College Manchester City Council LTE Group (The Manchester College) Hopwood Hall College	19/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,593.73 31183824 20,980.76 31183823 147,090.19 31183822 61,658.02 31183821 22,865.34 31183820
Back 2 Work Complete Training Ltd Wigan & Leigh College Trafford College Oldham College Tameside College Satford City College Manchester City Council LTE Group (The Manchester College)	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services Commissioned Services Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority Greater Manchester Combined Authority	20,593.73 31183824 20,980.76 31183823 147,090.19 31183822 61,658.02 31183821

Beneficiary Standguide Limited	Transaction Date Procurement Category 19/12/2024 Supplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Organisation Greater Manchester Combined Authority	Amount Transaction Number 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 Bright Direction Training Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,339.30 31183812 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 Wigan & Leigh College	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,893.43 31183809 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 Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,206.90 31183805 127,527.30 31183802
LTE Group (The Manchester College) Hopwood Hall College	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority 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 Think Employment Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,232.31 31183798 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 Realise Learning and Employment Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,671.21 31183794 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 Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,236.35 31183790 587.82 31183789
Learning Curve Group Limited DMR TRAINING & CONSULTANCY LTD	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority 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 Trafford College	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,798.02 31183785 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 Manchester City Council	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,092.30 31183781 4,611.89 31183780
LTE Group (The Manchester College)	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,611.89 31183780 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 Commissioned Services	Greater Manchester Combined Authority	2,168.33 31183777
Bolton College The Growth Company	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,805.75 31183776 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 DMR TRAINING & CONSULTANCY LTD	19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority	152,118.89 31183773
DMR TRAINING & CONSULTANCY LTD Acorn Training Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,160.50 31183772 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 The Construction Skills People Ltd	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	343,349.12 31183768 82,450.96 31183767
Standguide Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority 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 Mantra Learning Ltd	19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	73,091.45 31183764 278,637.08 31183763
Gloucestershire College	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	278,637.08 31183763 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 Prestige Chauffeurs Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Transport Related Expenditure	Commissioned Services Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	120,370.31 31183760 935.00 31183759
Prestige Chauffeurs Limited Prestige Chauffeurs Limited	19/12/2024 Transport Related Expenditure 19/12/2024 Transport Related Expenditure	Officers Travel & Subsistence Officers Travel & Subsistence	Greater Manchester Combined Authority Greater Manchester Combined Authority	935.00 31183759 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 Manchester Metropolitan University	19/12/2024 Transport Related Expenditure 19/12/2024 Supplies, Services & Other Expenses	Vehicle Leasing Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	833.33 31183745 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 SALFORD CITY COUNCIL	19/12/2024 Capital 19/12/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	4,279.00 31183147 5,450.00 31183145
Veolia ES (UK) Ltd	19/12/2024 Capital 19/12/2024 Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority 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 Krol Corlett Construction Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Capital	Commissioned Services Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	59,119.92 31182971 2.658.70 31182868
Word Portrait Limited	19/12/2024 Capital 19/12/2024 Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority 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 Beyond The Music Limited	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	30,000.00 31182331 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 The Growth Company	19/12/2024 Premises Related Expenditure 19/12/2024 Supplies, Services & Other Expenses	Rates Commissioned Services	Greater Manchester Combined Authority Greater Manchester Combined Authority	7,611.00 20127111 -1,723.78 31183816
Salford City College	19/12/2024 Supplies, Services & Other Expenses 19/12/2024 Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority 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	-71,631.22 31183845
Railway Paths Limited STOCKPORT MRC	19/12/2024 Premises Related Expenditure	Ground Rent Commissioned Services	Greater Manchester Combined Authority	625.00 31182455 -13,207.81 31180630
LGBT Foundation	19/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	-13,207.81 31180630 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 Paws for Kids t/a Endeavour Project	20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority	14,651.50 31183992 17,775.50 31183991
Paws for Kids t/a Endeavour Project Trafford Domestic Abuse Services	20/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,775.50 31183991 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 Manchester University NHS Foundation Trust	20/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,899.50 31183986 112,500.00 31183985
Manchester University NHS Foundation Trust Manchester University NHS Foundation Trust	20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority 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 Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31183981
Migdal Emunah Ltd Migdal Emunah Ltd	20/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	14,671.00 31183980 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 TRAFFORD MBC	20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31183975
TAMESIDE MBC	20/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,549.50 31183974 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 Oldham Council – Lifelong Learning	20/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	20,549.50 31183970 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
Bolton MBC	20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,549.50 31183965
Wai Yin Society Advocacy After Fatal Domestic Abuse (AAFDA) Ltd	20/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	19,500.00 31183963 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 20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	22,000.00 31183959 41,000.00 31183958
Independent Choices Greater Manchester		a.am experientare		
Independent Choices Greater Manchester 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) The Pankhurst Trust (incorporating Manchester Women's Aid)	20/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	52,000.00 31183956
The Pankhurst Trust (incorporating Manchester Women's Aid)	20/12/2024 Supplies, Services & Other Expenses			

Beneficiary	Transaction Date Procurement Category	Purpose of Spend	Organisation	Amount Transaction Number
We Are Survivors Fortalice Limited	20/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Greater Manchester Combined Authority Greater Manchester Combined Authority	17,000.00 31183952 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 Baker Mallett I I P	20/12/2024 Premises Related Expenditure 20/12/2024 Supplies, Services & Other Expenses	Waste Site Programmed Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	10,053.62 31183942 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	4,833.30 31183933 2,806.74 31183932
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	20/12/2024 Supplies, Services & Other Expenses 20/12/2024 Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,806.74 31183932 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 Gap Roofing Services	20/12/2024 Capital 20/12/2024 Premises Related Expenditure	Estates Capital Contracts Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,933.70 31183904 605.00 31183903
Gap Rooting Services Orona Limited	20/12/2024 Premises Related Expenditure 20/12/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,997.99 31183900
J. Gaffney Tree Services	20/12/2024 Premises Related Expenditure 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 20/12/2024 Capital	Estates Capital Contracts	Greater Manchester Combined Authority Greater Manchester Combined Authority	12,352.90 31182770
Krol Corlett Construction Limited Perfect Circle IV I td	20/12/2024 Capital 20/12/2024 Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,105.00 31182769 9.425.01 31182722
Day Project Management Ltd	20/12/2024 Supplies, Services & Other Expenses 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 31177648
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 Manchester City Council	23/12/2024 Premises Related Expenditure 23/12/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,460.00 20127115
Marichester City Council Barclays	24/12/2024 Premises Related Expenditure 24/12/2024 Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority Greater Manchester Combined Authority	5,597.00 20127115 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 Oldham MBC	24/12/2024 Premises Related Expenditure 24/12/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,894.00 20127117 4,122.00 20127117
Oldham MBC	24/12/2024 Premises Related Expenditure 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 SALFORD CITY COUNCIL	27/12/2024 Premises Related Expenditure 27/12/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	8,135.00 20127119 2,083.00 20127119
SALFORD CITY COUNCIL	27/12/2024 Premises Related Expenditure 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 27/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	6,607.00 20127119 1,809.00 20127119
WIGAN MBC WIGAN MBC	2//12/2024 Premises Related Expenditure 27/12/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	1,809.00 20127119 2,183.00 20127119
WIGAN MBC	27/12/2024 Premises Related Expenditure 27/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority 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 31182326
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 Manchester City Council	30/12/2024 Premises Related Expenditure 30/12/2024 Premises Related Expenditure	Rates Rates	Greater Manchester Combined Authority Greater Manchester Combined Authority	2,639.00 20127123 4,204.00 20127123
Manchester City Council Manchester City Council	30/12/2024 Premises Related Expenditure 30/12/2024 Premises Related Expenditure	Rates	Greater Manchester Combined Authority 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