Beneficiary Bid Group Ltd	Transaction Date 01/07/2024	Procurement Category Premises Related Expenditure	Purpose of Spend Responsive Repairs & Maintenance	Organisation Wigan	Net Amount £580.00	Transaction Number 31169825
Bid Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Bolton Central	£622.00	31169829
BURY COUNCIL		Premises Related Expenditure	Rates	Ramsbottom	£1,996.00	20125994
BURY COUNCIL		Premises Related Expenditure	Rates	Whitefield	£2,108.00	20125994
BURY COUNCIL BURY COUNCIL		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Bury Bury Training and Safety Centre	£7,262.00 £27,095.00	20125994 20125994
DJS Research Limited		Supplies, Services & Other Expenses	Commissioned Services	Community Insights	£17,500.00	31169638
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme	£212,914.80	31169757
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£1,115.69	31169811
J Fletcher (Engineers) Ltd J. Gaffney Tree Services		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Hyde Altrincham	£7,642.00 £1,250.00	31169779 31169859
MIDLANDHR		Supplies, Services & Other Expenses	Systems Development	HR Service Delivery	£24,000.00	31169844
Newsquest Media Group	01/07/2024	Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£640.01	31169886
Reed Specialist Recruitment Ltd		Employees Pay	Agency Staff Costs	Reed Agency Costs	£14,104.27	31169750
Surdevan Creative TAMESIDE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£3,500.00 £3,249.00	31169724 20125994
TAMESIDE MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Mossley Stalybridge	£3,249.00 £3,931.00	20125994
TAMESIDE MBC		Premises Related Expenditure	Rates	Hyde	£5,618.00	20125994
TAMESIDE MBC	01/07/2024	Premises Related Expenditure	Rates	Ashton	£6,279.00	20125994
TRAFFORD MBC		Premises Related Expenditure	Rates	Altrincham	£692.00	20125994
TRAFFORD MBC TRAFFORD MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Altrincham Sale	£2,495.00 £3,112.00	20125994 20125994
Warden Construction Ltd	01/07/2024		Estates Capital Contracts	Fire Sustainability Capital	£1,232.54	31164173
Wellesley House Ltd	01/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£5,808.00	31169761
WIGAN MBC		Premises Related Expenditure	Rates	Wigan	£5,084.85	20125994
WIGAN MBC WILLIAM MOORE & SON (PRESTON) LIMITED		Employees Pay	Seconded Employee Cost	Serious Violence	£1,689.96	31169823 31169864
Young Gamers and Gamblers Education Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Professional Fees	Operations Support Public Service Reform Team	£1,978.28 £9,000.00	31169722
ABARIS INTERNATIONAL LIMITED		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Transport Maintenance	£1,375.00	31169659
Acorn Training Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£40,990.66	31169921
B&Q Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Energy Advice Demonstrator	£27,083.33	31170050
Back 2 Work Complete Training Ltd Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£3,357.60 £26,957.49	31169935 31170000
Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£168,546.72	31169909
Barfection Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£4,226.26	31169977
Barfection Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£10,717.41	31169958
Barfection Limited		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer Adult Education Budget		31170001 31169948
Bolton College Bolton College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£1,256.35 £2,096.83	31169948 31169927
Bolton College		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£3,959.46	31169989
Bolton College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£6,954.30	31169965
Bolton MBC	02/07/2024		Capital Grant Expenditure	UK Share Prosperity Fund	£389,028.00	31169891
Bolton MBC Bolton MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	UK Shared Prosperity Fund UK Shared Prosperity Fund	£64,970.00 £272,230.50	31169900 31169896
Bright Direction Training Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£14,534.44	31169959
Bright Direction Training Limited		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£24,632.31	31169978
Bright Direction Training Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£110,455.49	31169910
Bury College		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£2,062.83 £7,372.68	31169928 31169949
Bury College Bury College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£9,741.22	31169990
Bury College		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£10,630.47	31169966
Caritas Diocese of Salford	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Refugee Transitions Outcome Fund (RTOF)	£2,374.35	31170015
CHEMTREC, LLC		Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,560.00	31170089
Click Travel Ltd Click Travel Ltd		Transport Related Expenditure Transport Related Expenditure	Officers Travel & Subsistence Officers Travel & Subsistence	Tootal/Churchgate House Tootal/Churchgate House	-£569.30 £6,280.79	20126001 20126001
Click Travel Ltd		Transport Related Expenditure	Officers Travel & Subsistence	Tootal/Churchgate House	£8,455.25	20126001
Corona Energy		Premises Related Expenditure	Gas	Hyde	-£3,340.67	31170053
Corona Energy		Premises Related Expenditure	Gas	Wigan	£502.76	31170053
Corona Energy		Premises Related Expenditure	Gas	Wigan	£502.76	31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Rochdale Rochdale	£516.67 £516.67	31170053 31170053
Corona Energy		Premises Related Expenditure	Gas	Bury	£553.97	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Bury	£553.97	31170053
Corona Energy		Premises Related Expenditure	Gas	Atherton	£629.36	31170053
Corona Energy		Premises Related Expenditure	Gas	Atherton	£629.36	31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Horwich Horwich	£671.62 £671.62	31170053 31170053
Corona Energy		Premises Related Expenditure	Gas	FSHQ Running Costs	£727.53	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£727.53	31170053
Corona Energy		Premises Related Expenditure	Gas	Sale	£769.89	31170053
Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Sale Ramsbottom	£769.89 £797.37	31170053 31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas	Ramsbottom	£797.37	31170053
Corona Energy		Premises Related Expenditure	Gas	Irlam	£803.93	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Irlam	£803.93	31170053
Corona Energy		Premises Related Expenditure	Gas	Ashton	£823.24	31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Ashton Hindley	£823.24 £830.41	31170053 31170053
Corona Energy		Premises Related Expenditure	Gas	Hindley	£830.41	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Salford	£834.14	31170053
Corona Energy		Premises Related Expenditure	Gas	Salford	£834.14	31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Offerton Offerton	£864.70 £864.70	31170053 31170053
Corona Energy		Premises Related Expenditure	Gas	Heywood	£893.98	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Heywood	£893.98	31170053
Corona Energy		Premises Related Expenditure	Gas	Moss Side	£933.30	31170053
Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Moss Side Stalybridge	£933.30 £938.18	31170053 31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas	Stalybridge Stalybridge	£938.18 £938.18	31170053 31170053
Corona Energy		Premises Related Expenditure	Gas	Wythenshawe	£957.03	31170053
Corona Energy		Premises Related Expenditure	Gas	Wythenshawe	£957.03	31170053
Corona Energy		Premises Related Expenditure	Gas	Whitefield	£957.50	31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Whitefield Stockport	£957.50 £977.71	31170053 31170053
Corona Energy		Premises Related Expenditure	Gas	Stockport	£977.71	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Bolton North	£1,005.50	31170053
Corona Energy		Premises Related Expenditure	Gas	Bolton North	£1,005.50	31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Gorton Gorton	£1,027.83 £1,027.83	31170053 31170053
Corona Energy		Premises Related Expenditure	Gas	FSHQ Running Costs	£1,033.13	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,033.13	31170053
Corona Energy		Premises Related Expenditure	Gas	Cheadle	£1,153.40	31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Cheadle Philips Park	£1,153.40 £1,183.70	31170053 31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas	Philips Park Philips Park	£1,183.70 £1,183.70	31170053 31170053
Corona Energy		Premises Related Expenditure	Gas	Leigh	£1,184.15	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Leigh	£1,184.15	31170053
Corona Energy		Premises Related Expenditure	Gas	Withington	£1,230.55	31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Withington Hollins	£1,230.55 £1,293.21	31170053 31170053
Corona Energy Corona Energy		Premises Related Expenditure	Gas	Hollins	£1,293.21	31170053
Corona Energy		Premises Related Expenditure	Gas	Agecroft	£1,348.54	31170053
Corona Energy		Premises Related Expenditure	Gas	Agecroft	£1,348.54	31170053
Corona Energy		Premises Related Expenditure	Gas	Whitehill	£1,421.11	31170053
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Whitehill Oldham	£1,421.11 £1,458.91	31170053 31170053
Corona Energy		Premises Related Expenditure	Gas	Oldham	£1,458.91	31170053
Corona Energy		Premises Related Expenditure	Gas	Mossley	£1,506.88	31170053

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	Beneficiary Corona Energy			Purpose of Spend Gas	0		Transaction Number 31170053
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Description	Corona Energy	02/07/2024	Premises Related Expenditure				
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Commission Com	Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hyde	£2,949.47	31170053
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Comment	Corona Energy	02/07/2024	Premises Related Expenditure	Gas		£3,594.58	31170053
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Description Company							
Miller M				** * * * * * * * * * * * * * * * * * * *	*		
Desire	EDF ENERGY Limited			Electricity		£905.35	31170045
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10 Comp 10 Membres College 10 00070018	IVS Training and Assessment Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£683.40	31170004
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Martin Laming Usid \$2077024 \$ \$209106. Services & Other Expenses Commissioned Services Anti-Estabation Level 3 Aut 0.00 pt \$1,336,356 31,139903 13,1	Mantra Learning Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£17,252.13	31170005
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Martis Cambridge Control Contr							
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Realise Learning and Employment Limited 02/07/2024 Supples, Services & Other Expenses Commissioned Services Adult Encacion Budget \$23,402 311/0902 Realise Learning and Employment Limited 02/07/2024 Supples, Services & Other Expenses Commissioned Services Adult Encacion Budget \$23,603 311/0902 \$10.00000 \$10.00000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.0000 \$10.00000 \$10.00000 \$10.00000 \$10.00000 \$10.00000 \$10.00000 \$10.00000 \$10.00000 \$10.00000 \$10.00000 \$10.00000 \$10.00000 \$10.0000000 \$10.000000 \$10.00000000000000000000000000000000000							
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BOCH-BUE PRIC 02077/224 Supplies, Services & Other Expenses Campaigner UK Shame Prospenity Fund 28,40,000 31169992 MOCHALE PRIC 02077/224 Supplies, Services & Other Expenses Revenue Grant Expensiture UK Shame Prospenity Fund 28,40,000 31169992 Mochada Fraining Ltd 02077/224 Supplies, Services & Other Expenses Revenue Grant Expensiture UK Shame Prospenity Fund 28,40,000 31169992 Mochada Fraining Ltd 02077/224 Supplies, Services & Other Expenses Revenue Grant Expensiture UK Shame Prospenity Fund 28,40,000 31169924 Mochada Fraining Ltd 02077/224 Supplies, Services & Other Expenses Commissioned Service Adult Expensiture Campaigner	Realise Learning and Employment Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£28,689.03	
ROCH-DIALE PRIC 02077/224 Supplies, Services & Other Expenses Revenue Gamet Expensiture UK. Shared Prospensify Family 550,711.51 31169877 Rochdade Training Ltd 02077/224 Supplies, Services & Other Expenses Commissioned Services AER-National Solits Fund Level 3 Action Cities 54,345.81 31170101 AER-National Solits Fund Level 3 Action Cities 539,866 3116984 Rochdade Training Ltd 02077/224 Supplies, Services & Other Expenses Commissioned Services AER-National Solits Fund Level 3 Action Cities 539,866 3116984 Rochdade Training Ltd 02077/224 Supplies, Services & Other Expenses Commissioned Services AER-National Solits Fund Level 3 Action Cities 539,866 3116984 Rochdade Training Ltd 02077/224 Supplies, Services & Other Expenses Commissioned Services AER-National Solits Fund Level 3 Action Cities 539,866 3116984 Rochdade Training Ltd 02077/224 Supplies, Services & Other Expenses Commissioned Services AER-National Solits Fund Level 3 Action Cities 539,866 3116984 Rochdade Training Ltd 02077/224 Supplies, Services & Other Expenses Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund Level 3 Action Cities Commissioned Services AER-National Solits Fund							
DOCT-1962 Supples, Services & Differ Expenses Rochidad Fraining tid 2027/2024 Supples, Services & Differ Expenses Commissioned Services AEB - Mational Skills Fund Level 3 Adult Offer 554,58.5 31170010 Exchada Fraining tid 2027/2024 Supples, Services & Differ Expenses Commissioned Services AEB - Mational Skills Fund Level 3 Adult Offer 553,58.6 31170010 Exchada Fraining tid 2027/2024 Supples, Services & Differ Expenses Commissioned Services Ant. Education Budget Exp. 202, 31150010 Expenses Commissioned Services Ant. Education Budget Exp. 202, 31150010 Expenses Commissioned Services Ant. Education Budget Exp. 202, 31150010 Expenses Commissioned Services Ant. Education Budget Exp. 202, 31150010 Expenses Commissioned Services Ant. Education Budget Exp. 202, 31150010 Expenses Commissioned Services Ant. Education Budget Exp. 202, 31150010 Expenses Commissioned Services Ant. Education Budget Exp. 202, 31150010 Expenses Commissioned Services Ant. Education Budget Exp. 202, 31150010 Expenses Commissioned Services Ant. Education Budget Exp. 202, 31150010							
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Rochade Framing Ltd 62077/2204 Supplies, Service & Offen Expenses Commissioned Services Adult Excursion Budget £24,433.16 3116984 Rochade Framing Ltd 62077/2204 Supplies, Service & Offen Expenses Commissioned Services Adult Excursion Budget £24,433.16 31169944 Rochade Framing Ltd 62077/2204 Supplies, Service & Offen Expenses Rochade Framing Ltd 62077/2204 Supplies, Service & Offen Expenses Rochade Framing Ltd 62077/2204 Supplies, Service & Offen Expenses Rochade Framing Ltd 62077/2204 Supplies, Service & Offen Expenses Rochade Framing Ltd 62077/2204 Supplies, Service & Offen Expenses Rochade Framing Ltd 62077/2204 Transport Related Expenditure Rochade Framsport Ministenance 61,296.66 31170062 Rochade Framsport Related Expenditure Rochade Framsport Related Expenditure Rochade Framsport Ministenance 61,296.66 31170062 Rochade Framsport Ministenance 61,296.66 31170062 Rochade Framsport Ministenance 61,296.66 31170062							
Rochstale Training Ltd							
Rochsdaf Training Ltd	Rochdale Training Ltd			Commissioned Services	Adult Education Budget	£1,813.29	31169943
Rochadia Fraining Ltd							
Rochage Training Ltd							
SSE Engineering Ltd							
SSC Engineering Ltd							
RSD Engineering Ltd							
RSS Engineering Ltd							
RSS Engineering Ltd						,	
RSG Engineering Ltd							
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RSG Engineering Ltd	RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	
RSG Engineering Ltd							
RSG Engineering Ltd							
RSG Engineering Ltd							
RSG Engineering Ltd							
RSG Engineering Ltd 02/07/2024 Supplies, Services & Other Expenses Salford City College 02/07/2024 Supplies, Services & Other Expenses Salford City College 02/07/2024 Supplies, Services & Other Expenses Salford City College 02/07/2024 Supplies, Services & Other Expenses Salford City College 02/07/2024 Supplies, Services & Other Expenses Salford City College 02/07/2024 Supplies, Services & Other Expenses Salford City College 02/07/2024 Supplies, Services & Other Expenses Seetex Business Technology Centre Limited 02/07/2024 Supplies, Services & Other Expenses Seetex Business Technology Centre Limited 02/07/2024 Supplies, Services & Other Expenses Seetex Business Technology Centre Limited 02/07/2024 Supplies, Services & Other Expenses Salford Park Trust 02/07/2024 Supplies, Services & Other Expenses Salford Park Trust 02/07/2024 Supplies, Services & Other Expenses Salford Park Trust 02/07/2024 Supplies, Services & Other Expenses Salford Park Trust 02/07/2024 Supplies, Services & Other Expenses Salford Park Trust 02/07/2024 Supplies, Services & Other Expenses Salford Park Trust 02/07/2024 Supplies, Services & Other Expenses Salford Park Trust 02/07/2024 Supplies, Services & Other Expenses Salford Park Trust 02/07/2024 Supplies, Services & Other Expenses Salford Dark Trust 02/07/2024 Supplies, Services & Other Expenses Salford Limited 02/07/2024 Supplies, Services & Other Expenses Salford Limited 02/07/2024 Supplies, Services & Other Expenses Salford Limited 02/07/2024 Supplies, Services & Other Expenses Commissioned Services Adult Education Budget Expenses Salford Sal	RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170072
Salford City College 02/07/2024 Supplies, Services & Other Expenses Commissioned Services AEB- National Skills Fund Level 3 Adult Offer £4,045.23 311699370 College 02/07/2024 Supplies, Services & Other Expenses Commissioned Services AEB- National Skills Fund Level 3 Adult Offer £4,045.23 311699370 College 02/07/2024 Supplies, Services & Other Expenses Commissioned Services AEB- National Skills Fund Level 3 Adult Offer £4,045.23 31169930 Commissioned Services Business Technology Centre Limited 02/07/2024 Supplies, Services & Other Expenses Commissioned Services Adult Education Budget £1,243.39 31169905 Commissioned Services Commissioned Services Adult Education Budget £2,045.49 31169905 Commissioned Services Adult Education Budget £2,045.51 31169945 Commissioned Services Adult Education Budget £2,045.51 31169946 Commiss							
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Standguide Limited 02/07/2024 Supplies, Services & Other Expenses Commissioned Services Adult Education Budget £65,232.68 31169916 STOCKPORT MBC 02/07/2024 Supplies, Services & Other Expenses Commissioned Services AEB- National Skills Fund Level 3 Adult Offer £58.108 31169971 Tameside College 02/07/2024 Supplies, Services & Other Expenses Commissioned Services AEB- National Skills Fund Level 3 Adult Offer £1,023.30 31169971 TAMESIDE MBC 02/07/2024 Capital Grant Expenditure Capital Grant Expenditure MK Share Prosperity Fund £311,218.00 31169894 TAMESIDE MBC 02/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure GM Fostering Programme £32,141.00 31169894							
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TAMESIDE MBC 02/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure GM Fostering Programme £32,141.00 31169915	Tameside College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£2,755.72	31169996
OZIVITZCA GUPPIES, SERVICES & CUITET EXPENSES REVEITURE GHAITE EXPENSION UNE STATE OF TOSPERTY FURD \$254,970,00 31169903							
	IARLSIDE PIDG	02/0//2024	Supplies, Services & Other Expenses	почение отапт схрениците	ok onareu rrospenty Fullu	±04,970.00	31109903

Beneficiary TAMESIDE MBC		Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation UK Shared Prosperity Fund	Net Amount £323,300.00	Transaction Number 31169898
TERBERG DTS UK	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£650.68	31169566
The Construction Skills People Ltd The Construction Skills People Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer Adult Education Budget	£4,047.75 £59,431.41	31170012 31169917
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget Adult Education Budget	£1,953.44	31169963
The Growth Company	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,819.08	31169946
The Growth Company The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer Adult Education Budget	£26,445.56 £39,989.79	31169986 31169925
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£74,106.68	31170013
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£299,773.04	31169918
The Portland Training Company Limited THOMAS HARDIE COMMERCIALS LTD		Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	AEB - National Skills Fund Level 3 Adult Offer Transport Maintenance	£15,032.47 £1,056.04	31170007 31169695
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,847.10	31169881
Total People Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£588.72	31169908
Total People Ltd Trafford College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£44,591.21 £988.25	31169919 31169974
Trafford College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£3,881.22	31169933
Trafford College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£19,410.75	31169998
Trafford College Truck Parts North Wales		Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Repairs and Maintenance - Transport	Adult Education Budget Transport Maintenance	£35,662.61 £500.00	31169955 31169824
Wigan & Leigh College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,135.09	31169956
Wigan & Leigh College		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£3,299.58	31169975
Wigan & Leigh College WIGAN MBC	02/07/2024 02/07/2024	Supplies, Services & Other Expenses	Commissioned Services Capital Grant Expenditure	AEB - National Skills Fund Level 3 Adult Offer UK Share Prosperity Fund	£9,227.79 £796,566.00	31169999 31169895
WIGAN MBC		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£6,214.53	31169957
WIGAN MBC		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£7,842.92	31169976
WIGAN MBC WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31169904
Workers' Educational Association		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	UK Shared Prosperity Fund Adult Education Budget	£295,195.00 £98,135.25	31169899 31169920
ARUP		Supplies, Services & Other Expenses	Commissioned Services	5YEP Implementation	£18,347.50	31168527
BROWNS CTP LTD		Supplies, Services & Other Expenses	Publicity	Fostering Recruitment Communications Car		31170109
Community Led Initiatives CIC Creative Inclusion Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Greater Manchester Integrated Rehabilitatio Public Service Reform Team	£45,000.00 £500.00	31170143 31169819
Discount Displays		Supplies, Services & Other Expenses	Publicity	Fostering Recruitment Communications Car		31170200
Elite Fire Equipment Services		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,236.90	31170162
GM Business Support Ltd GM Business Support Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	GM Local Industrial Strategy GM Local Industrial Strategy	£10,876.13 £11.102.38	31170145 31170146
H JENKINSON & COMPANY LTD		Supplies, Services & Other Expenses	Office Equipment	Tootal/Churchgate House	£8,221.20	31170146
Information Commissioners Office	03/07/2024	Supplies, Services & Other Expenses	Subscriptions	Information and Data Governance	£2,895.00	20126014
Ingeus UK Ltd Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses	Professional Fees	Work & Health - Pioneers Programme Serious Violence	£80,908.47 -£2,820.24	31170152
Manchester University NHS Foundation Trust Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Serious Violence Serious Violence	-£2,820.24 -£2,132.75	31149413 31149527
Manchester University NHS Foundation Trust	03/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£2,132.75	31116776
Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£2,132.75	31116823
Manchester University NHS Foundation Trust Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Serious Violence Serious Violence	£2,820.24 £2.820.24	31118703 31120466
Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£2,820.24	31120467
Manchester&Warrington Area Quaker Meeting		Supplies, Services & Other Expenses	Events	Youth Endowment Fund	£550.00	31169523
Naismiths Limited New Generation Training and Consultancy Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Core Investment DfE – Skills Bootcamp	£750.00 £65,054.04	31170120 31170161
Nordoff and Robbins Music Therapy		Supplies, Services & Other Expenses	Events	Cultural and Social Impact Fund	£5,000.00	31169782
NW Fire Control Ltd		Supplies, Services & Other Expenses	Outsourced Regional Control	Control Room (Outsourced)	£840,641.25	31170134
Pollen Studio SALFORD CITY COUNCIL		Supplies, Services & Other Expenses Premises Related Expenditure	Waste Campaigns Rent	Waste - Behavioural Change Waste - Asset Management	£5,527.50 £5,290.00	31170108 31170144
Salford Foundation Ltd		Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£74,439.50	31170177
SFJ Awards		Indirect Employee Allowances	Training Course Fees	Training Planning	£1,722.50	31170180
Standard Fuel Oils TAMESIDE MBC		Transport Related Expenditure Supplies, Services & Other Expenses	Fuel Revenue Grant Expenditure	Transport Maintenance Environment and Low Carbon	£4,630.80 £10,548.00	31170028 31169447
TAMESIDE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Fostering Programme	£27,500.00	31170107
The Big Life Company		Supplies, Services & Other Expenses	Commissioned Services	GMIRS - Wellbeing Service	£283,333.33	31170156
The Growth Company		Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	DfE – Skills Bootcamp	£4,020.00	31170157
The Growth Company WIGAN COLINCII		Supplies, Services & Other Expenses Indirect Employee Allowances	Recruitment	DfE - Skills Bootcamp Talent Learning & Resourcing	£6,385.20 £19.007.00	31170158 31170151
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Active Travel Fund	£5,007.23	31170106
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Active Travel Fund	£11,216.00	31170105
Youthfocus NW Ltd Act Now Training Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Other Training Expenses	Careers & Enterprise Information and Data Governance	£6,500.00 £2,150.00	31170178 31169642
Aquaspeed Drain Services LLP		Premises Related Expenditure	Responsive Repairs & Maintenance	Salford	£2,722.00	31170263
ARC4 LIMITED		Supplies, Services & Other Expenses	Consultancy Fees	Spatial Development Strategy	£7,222.25	31170242
Bid Group Ltd Carbon Creative Limited		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Events	Ashton Corporate Support	£870.00 £879.60	31170104 31170240
Career Connect		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Integrated Rehabilitatio		31169731
Digital ID	04/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Wigan	£1,852.00	31169717
Digital ID		Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£2,400.00	31169717
Greater Manchester Immigration Unit GUARDIAN TECHNICAL MAINTENANCE LTD		Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Responsive Repairs & Maintenance	Violence Against Women and Girls (VAWG) S Bury Training and Safety Centre	£10,000.00 £573.54	31170160 31169420
INEOS Runcorn (TPS) Limited	04/07/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£2,455,031.21	31168714
Junction Engravers		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£514.65	31170218
Northern Housing Consortium Ltd Remedi – Restorative Services		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Commissioned Services	Planning and Housing Victims Services	£16,995.00 £20,588.25	31170247 31169668
SAFETY-KLEEN UK LTD	04/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£510.00	31170229
Shaping Cloud Limited Studyflay Limited		Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£6,395.00	31170282
Studyflex Limited The Whitehall and Industry Group		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Subscriptions	Training Planning Strategy	£1,500.00 £5,958.33	31170219 31170220
Transport Training Academy Ltd	04/07/2024	Indirect Employee Allowances	Training Course Fees	Training Planning	£1,120.00	31170233
Transport Training Academy Ltd		Indirect Employee Allowances	Training Course Fees	Training Planning	£1,120.00	31170258
UBDS IT Consulting Ltd UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Hydrants Repairs	Victims Services Hydrants and Water	£114,630.00 £682.45	31170137 31170268
UNITED UTILITIES WATER PLC	04/07/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£1,557.02	31170280
A & A Technical Rescue Ltd		Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,600.00	31170322
Carbon Creative Limited Causeway Charitable Services	05/07/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Revenue Grant Expenditure	Fire Estates Capital Challenger	£1,040.50 £2,492.02	31170253 31170305
Causeway Charitable Services	05/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Challenger	£2,492.02	31170306
Causeway Charitable Services		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Challenger	£2,492.02	31170307
Closer Commissioning Ltd Enterprise Rent a Car UK Limited		Supplies, Services & Other Expenses Transport Related Expenditure	Commissioned Services Vehicle Leasing	Childrens Services Transport Maintenance	£8,400.00 £7,419.72	31170334 31169788
Enterprise Rent a Car UK Limited Enterprise Rent a Car UK Limited		Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Transport Maintenance	£9,145.13	31169788
Enterprise Rent a Car UK Limited	05/07/2024	Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£9,660.75	31169787
Greater Manchester Chamber of Commerce GROUNDWORK GREATER MANCHESTER		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Revenue Grant Expenditure	UK Shared Prosperity Fund DfE – Skills Bootcamp	£630.00 £3,694.40	31170323 31170365
GROUNDWORK GREATER MANCHESTER GROUNDWORK GREATER MANCHESTER		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	DfE – Skills Bootcamp	£3,694.40 £17,002.30	31170365 31170366
I.J. KENDRICK LIMITED	05/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Tootal/Churchgate House	£1,595.00	31170136
iPWC Limited		Supplies, Services & Other Expenses	Consultancy Fees	Tootal/Churchgate House	£18,000.00	31170203
K & S Aluminium Limited Legal Experience Training Ltd		Premises Related Expenditure Indirect Employee Allowances	Responsive Repairs & Maintenance Other Training Expenses	Bury Training and Safety Centre Training Planning	£580.00 £21,683.35	31170257 31170285
Manchester&Warrington Area Quaker Meeting	05/07/2024	Supplies, Services & Other Expenses	Food	Careers & Enterprise	£871.84	31170355
RADIOCOMS SYSTEMS LIMITED		Supplies, Services & Other Expenses	Other Communications Equipment	Operations Support	£3,021.84	31170320
ROAR B2B Limited STALYBRIDGE AUTO SALVAGE LTD		Supplies, Services & Other Expenses Indirect Employee Allowances	Conference Other Training Expenses	Waste - Behavioural Change Training Planning	£500.00 £960.00	31170347 31170170
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	Apprenticeship & technical education (legac	£69,000.00	31170325
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£674.24	31170259
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Transport Maintenance Transport Maintenance	£1,028.72 £1,106.82	31169884 31169882
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Transport Maintenance Transport Maintenance	£1,106.82 £1,967.46	31169882
UNIT 4 BUSINESS SOFTWARE LTD	05/07/2024	Supplies, Services & Other Expenses	Professional Fees	Finance - Accountancy	£30,000.00	31170336
WEIGHTMANS LLP Xact Consultancy & Training Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Other Training Expenses	Project Skyline Training Planning	£1,081.00 £1,447.00	31170337 31170311
Xact Consultancy & Training Ltd Xact Consultancy & Training Ltd		Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Training Planning Training Planning	£1,447.00 £1,447.00	31170311
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
ASTLEY HIRE LTD		Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£595.00	31170415
ASTLEY HIRE LTD		Premises Related Expenditure	Responsive Repairs & Maintenance	Eccles	£514.00	31170414
Baker Mallett LLP Biowise Limited (t/a Wastewise)		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Waste Disposal Services	Core Investment Waste - Contract Costs	£708.00 £74,792.20	31170452 31168737
Biowise Limited (t/a Wastewise)		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£105,279.74	31168738
Bolton MBC		Premises Related Expenditure	Rates	Bolton North	£2,146.00	20126049
Bolton MBC Closer Commissioning Ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Rates Commissioned Services	Horwich Childrens Services	£3,085.00 £10,200.00	20126049 31170332
DRAEGER LTD		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,556.28	31170449
DRAEGER LTD		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£2,032.17	31170448
Everyday Talk Limited Everyday Talk Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Public Service Reform Team School Readiness	£2,200.00 £3,300.00	31170279 31170279
Greater Manchester Mental Health Nhs Foundation Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Rough Sleeping Initiative	£26,849.64	31170432
Helen Lowey Consultancy Ltd	08/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Serious Violence	£7,250.00	31170378
HM Prison & Probation Service		Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees	Community Accommodation	£10,640.49	31170423
J Fletcher (Engineers) Ltd J. Gaffney Tree Services		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Hyde Altrincham	£16,728.00 £1,200.00	31170405 31170382
Jan Robinson Early Years ltd		Supplies, Services & Other Expenses	Consultancy Fees	School Readiness	£3,960.00	31170406
K Darlington & Son		Premises Related Expenditure	Responsive Repairs & Maintenance	Bury Training and Safety Centre	£525.00	31170461
M Training National Fire Chiefs Council		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Conference	Talent Learning & Resourcing Digital ICT	£2,460.00 £1,700.00	31163355 31170377
One Way Group Ltd		Premises Related Expenditure	Waste Site Programmed	Waste - Asset Management	£30,249.20	31170255
Penna PLC		Supplies, Services & Other Expenses	Consultancy Fees	Waste - Central Costs	£625.00	31170419
Penna PLC Project Simply		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Waste - Central Costs Victims Services	£625.00 £20,000.00	31170420 31170284
Pump Supplies Limited		Premises Related Expenditure	Waste Machinery Maintenance	Waste - Engineering	£4,703.16	31170221
Ryedale Organics Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	-£627.19	31169812
Ryedale Organics Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£25,555.71	31168286
Ryedale Organics Ltd Secret HQ Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Digital	Waste - Contract Costs Communication, Media & PR	£254,530.37 £8,600.00	31168285 31170427
STALYBRIDGE AUTO SALVAGE LTD		Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,920.00	31170175
Telefonica UK Ltd (O2)		Supplies, Services & Other Expenses	Outsourced Services IT	Digital ICT	£7,775.60	31170087
TfGM Interbank		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Transport Centrally Held Budgets	-£22,548,367.00	31170433
UNITED UTILITIES WATER PLC WEIGHTMANS LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Professional Fees	Hydrants and Water Project Skyline	£1,286.80 £1,322.00	31170379 31170430
WEIGHTMANS LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Project Skyline Project Skyline	£13,823.00	31170430
Youth Leads UK	08/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Mayors Office	£10,000.00	31170421
10GM Ltd 3D 360 Limited		Supplies, Services & Other Expenses	Commissioned Services	Voluntary Community & Social Enterprises (V £92,000.00 £9.720.00	31169564 31170512
3D 360 Limited 3tc Software Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Software	DfE – Skills Bootcamp Digital ICT	£9,720.00 £2,545.83	31170512 31169552
3tc Software Ltd		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£8,933.06	31167292
3tc Software Ltd	09/07/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£8,933.06	31169554
3tc Software Ltd ACAS		Supplies, Services & Other Expenses Indirect Employee Allowances	Other Communications Equipment Training Course Fees	Fire ICT Talent Learning & Resourcing	£10,584.00 £1,800.00	31169661 31170545
ACAS Accenture UK Limited		Supplies, Services & Other Expenses	Commissioned Services	Work and Skills	£1,800.00 £10,000.00	31170545 31170513
Airwave Solutions Ltd		Supplies, Services & Other Expenses	Other Communications Equipment	Fire ICT	£616.29	31169417
ARKANCE UK Ltd		Supplies, Services & Other Expenses	Computer Software	Protection Team	£1,570.00	31170408
AVM Solutions UK Bid Group Ltd		Supplies, Services & Other Expenses Premises Related Expenditure	Computer Hardware	Digital ICT Withington	£10,583.75 £591.75	31168287 31170537
Bloom Procurement Services Ltd		Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Finance - Accountancy	£17,756.32	31170148
CDW Ltd		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£9,631.56	31169536
COMPACT GROUNDS MAINTENANCE LD		Premises Related Expenditure	Waste Site Programmed	Waste - Asset Management	£966.84	31170275
DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£917.00	31168756
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Digital ICT Digital ICT	£1,870.00 £2,747.46	31166028 31169604
DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses	Computer Hardware	Tootal/Churchgate House	£2,948.40	31169406
DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£8,805.20	31168757
DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	09/07/2024 09/07/2024	Supplies, Services & Other Expenses	Computer Hardware ICT Capital Hardware	Digital ICT Fire ICT Capital	£8,805.20 £18,166.00	31169007 31168495
Dr Jennie Potts Limited		Indirect Employee Allowances	Training Course Fees	Safer Communities & Interventions	£3,500.00	31170472
IDOX Software Limited		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£16,282.98	31170326
ISG Construction Ltd	09/07/2024		Estates Capital Contracts	Fire Estates Capital	£243,727.93	31170212
Jaguarpress Ltd K Darlington & Son		Supplies, Services & Other Expenses Premises Related Expenditure	Stationery Responsive Repairs & Maintenance	Campaigns & Digital FSHQ Running Costs	£6,360.00 £675.00	31170518 31170470
LINK TREASURY SERVICES LIMITED		Supplies, Services & Other Expenses	Professional Fees	Finance - Accountancy	£20,000.00	31170471
Noisy Cricket C.I.C		Supplies, Services & Other Expenses	Commissioned Services	Information and Data Governance	£16,250.00	31170490
People Asset Management Ltd		Indirect Employee Allowances	Medical Fees	Occupational Health and Wellbeing	£16,797.00	31170376
People Asset Management Ltd Phoenix Software Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Medical Fees Computer Software	Occupational Health and Wellbeing Smart Residents Data Exchange Platform	£25,162.00 £21,104.68	31170376 31168479
PIRANHA AUDIO VISUAL LIMITED		Indirect Employee Allowances	Other Training Expenses	Training Planning	£7,200.00	31170342
Precedence Law Limited		Supplies, Services & Other Expenses	Professional Fees	Police & Crime Commissioner	£72,806.77	20126053
Prosperon Networks		Indirect Employee Allowances	IT Training	Digital ICT	£3,771.00	31168800 31168930
QA LTD QA LTD		Indirect Employee Allowances Indirect Employee Allowances	IT Training Training Course Fees	GM Digital Strategy Police & Crime Commissioner	£1,360.00 £950.00	31158930
Rock n' Real Estate Limited T/A Nexus Real Estate		Supplies, Services & Other Expenses	Members Conference Fees	Core Investment	£1,650.00	
ServiceMaster Manchester Contract Services		Employees Pay	Agency Staff Costs	Corporate Support	£1,131.82	31170418
Silktide Ltd		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£5,548.51	31169719
Southway Housing Trust (Mcr) Ltd STALYBRIDGE AUTO SALVAGE LTD		Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Ageing In Place Pathfinder Training Planning	£2,461.00 £1,920.00	31169451 31170499
STALYBRIDGE AUTO SALVAGE LTD	09/07/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,920.00	31170502
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£1,090.00	31170523
Stellar Network Solutions Ltd TDM Solutions		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Computer Software	Digital ICT Digital ICT	£500.00 £6,034.91	31170149 31170511
Telent Technology Services Ltd		Supplies, Services & Other Expenses	Other Communications Equipment	Fire ICT	£4,821.05	31170216
TFGM		Transport Related Expenditure	Officers Travel & Subsistence	Prince 's Trust Delivery	£557.10	31170528
TfGM Interbank		Supplies, Services & Other Expenses	TFGM Revenue Support Grant	TfGM Revenue Support Grant	£12,668,500.00 £550.00	31170548 31170514
W.D Greenwood & Sons Ltd T/A Scratch Group Water Adventure Centre		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subsistence Revenue Grant Expenditure	Prevention Cultural and Social Impact Fund	£550.00 £41,100.00	31170514 31170517
Wellingtone		Indirect Employee Allowances	Training Course Fees	Service Excellence	£4,770.00	31170519
Winton Flooring Limited	09/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Brigade Property Services	£1,297.76	31170126
Adalta Development Limited Angloco Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Operational Equipment Non-Consumables	Talent Learning & Resourcing Operations Support	£1,860.00 £6,479.00	31169842 31170580
BRADSHAW GASS & HOPE LLP	10/07/2024		Operational Equipment Non-Consumables Estates Capital Contracts	Operations Support Fire Estates Capital	£1,044.23	31170580 31170125
Buy Me Media	10/07/2024	Indirect Employee Allowances	Recruitment	Talent Learning & Resourcing	£4,500.00	31170506
Cisco International Limited		Supplies, Services & Other Expenses	Consultancy Fees	GM One Network	£495,480.00	31170121
Complete Background Screening Ltd DELL COMPUTER CORPORATION LTD		Indirect Employee Allowances Supplies, Services & Other Expenses	Recruitment Computer Hardware	Talent Learning & Resourcing Mayors Office	£1,800.00 £1,652.75	31164053 31166124
Greater Manchester Sports Partnership T/A GREATERSPORT		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£87,800.00	31170578
IN4.0 Group Limited	10/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£28,500.00	31170633
Jones Lang LaSalle Limited		Supplies, Services & Other Expenses	Professional Fees	Chester House Disposal	£12,500.00	31170572
M Group Manchester Limited MacDonald & Company Property Limited		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Consultancy Fees	Bury Training and Safety Centre Core Investment	£578.28 £10,102.40	31170587 31170573
Naismiths Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Core Investment	£10,102.40 £750.00	31170583
PJ & RHS LTD	10/07/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Fire ICT	£972.50	31169774
Portraits of Recovery		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£15,000.00	31170577
RADIOCOMS SYSTEMS LIMITED Realise Learning and Employment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Revenue Grant Expenditure	Tootal/Churchgate House DfE – Skills Bootcamp	£2,420.60 £4.014.00	31167955 31170591
Readise Learning and Employment Limited Reed Specialist Recruitment Ltd		Employees Pay	Agency Staff Costs	Reed Agency Costs	£4,014.00 £10,508.73	31170621
Stellar Network Solutions Ltd	10/07/2024	Supplies, Services & Other Expenses	Computer Hardware	Bury Training and Safety Centre	£540.00	31169390
TFGM	10/07/2024	Employees Pay	Seconded Employee Cost	Growth Locations	£6,930.00	31167299
TFGM The Crowth Company		Employees Pay	Seconded Employee Cost	Growth Locations Made Smarter Adoption (Phase 2) 22 25	£26,334.00	31167982
The Growth Company Walk the Plank		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Made Smarter Adoption (Phase 2) 22-25 Cultural and Social Impact Fund	£167,445.00 £22,000.00	31170639 31170575
We Are Digital		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£4,464.30	31170617
Accenture UK Limited	11/07/2024	Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£15,822.00	31170672
Advanced Labelling Systems BRITISH TELECOMMUNICATIONS PLC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Telephones	Operations Support Fire ICT	£824.60	31170521 31170571
BRITISH TELECOMMUNICATIONS PLC BURY COUNCIL	11/07/2024 11/07/2024	Supplies, Services & Other Expenses Capital	Telephones Capital Grant Expenditure	Fire ICT UK Share Prosperity Fund	£2,293.60 £393,249.00	31170571 31170640
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Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount Transacti	ion Number
BURY COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31170648
BURY COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£210,092.00	31170641
Catch 22 Charity Limited		Supplies, Services & Other Expenses	Professional Fees	Victims Services	£112,726.00 £112,726.00	31168235
Catch 22 Charity Limited City Care Partnership Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Victims Services Digital Social Care	£112,726.00 £1.004.40	31170370 31170703
City Care Partnership Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£3,829.40	31170701
City Care Partnership Ltd	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£6,094.00	31170702
City Care Partnership Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£9,251.88	31170704
Coalescent Ltd Coalescent Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Other Communications Equipment Other Communications Equipment	Digital ICT Information and Data Governance	£1,081.60 £9,193.60	31170698 31170698
Constellia Public Ltd	11/07/2024		Estates Capital Contracts	Fire Estates Capital	£2,944.62	31170030
Constellia Public Ltd	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£7,173.01	31170507
Constellia Public Ltd		Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£6,053.33	31170509
Cowburn Watson-Box Ltd DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Hardware	Brigade Property Services Digital ICT	£2,160.00 £1,354.90	31170033 31168320
DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Digital ICT	£1,354.90 £8,805.20	31168384
Eck Civil Engineering Ltd		Premises Related Expenditure	Waste Site Responsive	Waste - Asset Management	£4,270.00	31170636
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Leigh Technical Services	-£4,604.77	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Wigan	-£3,159.01	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Manchester Central Bolton Central	-£2,479.35 -£1,937.02	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Eccles	-£1,068.15	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Moss Side	-£997.83	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Ashton Ashton	-£946.18	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Salford	-£914.75 -£881.47	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Gorton	£755.75	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Philips Park	-£748.70	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Rochdale	-£684.53	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Oldham Oldham	£520.49 £520.49	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Hollins	£541.97	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Hollins	£541.97	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Irlam	£578.67	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Irlam Agecroft	£578.67 £635.24	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Agecroft	£635.24	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Cheadle	£649.30	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Cheadle	£649.30	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Chadderton Chadderton	£653.11 £653.11	31170679 31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Whitefield	£684.71	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Whitefield	£684.71	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Rochdale	£689.84	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Rochdale	£689.84	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Bolton North Bolton North	£712.66 £712.66	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Philips Park	£724.23	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Philips Park	£724.23	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Philips Park	£724.65	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Philips Park Wythenshawe	£724.65 £745.08	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Wythenshawe	£745.08	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Gorton	£746.02	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Gorton	£746.02	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Ramsbottom Ramsbottom	£756.10 £756.10	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Gorton	£759.68	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Gorton	£759.68	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Rochdale	£766.44	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity	Rochdale Offerton	£766.44	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Offerton	£799.51 £799.51	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Agecroft	£800.56	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Agecroft	£800.56	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Broughton	£821.73	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Broughton Stockport	£821.73 £822.05	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Stockport	£822.05	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Salford	£860.40	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Salford	£860.40	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Ashton Ashton	£914.75 £914.75	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Atherton	£918.87	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Atherton	£918.87	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Farnworth	£919.58	31170679
EDF ENERGY Limited FDF FNFRGY Limited		Premises Related Expenditure	Electricity	Farnworth	£919.58 £923.36	31170679
EDF ENERGY LIMITED EDF ENERGY LIMITED		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Ashton Ashton	£923.36 £923.36	31170679 31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Salford	£933.07	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Salford	£933.07	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Altrincham Altrincham	£966.50 £966.50	31170679 31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Hindley	£973.58	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Hindley	£973.58	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Moss Side	£980.38	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Moss Side Withington	£980.38 £1,018.58	31170679 31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Withington	£1,018.58 £1,018.58	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Ashton	£1,020.90	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Ashton	£1,020.90	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Ashton Ashton	£1,024.75 £1,024.75	31170679 31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Moss Side	£1,072.56	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Moss Side	£1,072.56	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Eccles	£1,080.22	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Eccles Chadderton	£1,080.22 £1,101.30	31170679 31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Chadderton	£1,101.30	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Eccles	£1,114.22	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Eccles	£1,114.22	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Heywood Heywood	£1,135.71 £1,135.71	31170679 31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Agecroft	£1,218.63	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,218.63	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,222.28	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Agecroft Agecroft	£1,222.28 £1,241.04	31170679 31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Agecroft	£1,241.04 £1,241.04	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,249.02	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Agecroft	£1,249.02	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Agecroft Agecroft	£1,251.06 £1,251.06	31170679 31170679
EDF ENERGY LIMITED EDF ENERGY LIMITED		Premises Related Expenditure Premises Related Expenditure	Electricity	Agecroft	£1,251.06 £1,309.17	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,309.17	31170679
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Agecroft	£1,370.07	31170679
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Agecroft Agecroft	£1,370.07 £1,376.35	31170679 31170679
	12/0//2024	Experiendio		S	22,070.00	311,00/3

1988 1988	Beneficiary Transacti	ion Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
March Marc	EDF ENERGY Limited 1	1/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,376.35	31170679
Description							
Descriptions Desc						£1,438.53	
DESTRUCTION CONTRIBUTION CONTR							
Description							
BESSED CAMPA DESCRIPT FOR STREET PROPERTY OF							
Binder							
PRESENCIALMEN SECTION From Post And Special Present	EDF ENERGY Limited 1	1/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,549.43	31170679
BEREFINE 1907 190							
Marchan Marc	EDF ENERGY Limited 1	1/07/2024	Premises Related Expenditure			£1,804.22	31170679
March 1,000 1,00							
March 1.000000 March 1.000000 March 1.00000 March 1.00000 March 1.00000 March 1.000000 March 1.0000000 March 1.000000 March 1.0000000 March 1.000000 March 1.000000000 March 1.000000 March 1.000000 March 1.000000 March 1.000000 March 1.000000 March 1.00000000000000000000000000000000000							
SCHEDOLITICATE 12005125 Prince (Section 1997) 1200512 1200				· · · · · · · · · · · · · · · · · · ·			
Company							
DESCRIPTION 1,000000	EDF ENERGY Limited 1	1/07/2024	Premises Related Expenditure	Electricity	Manchester Central	£2,291.57	31170679
19-200-7-19-20-20-20-20-20-20-20-20-20-20-20-20-20-							
19.1000 19.1							
			·	Electricity			
CAMPAINED 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,00000000 1,0000000000				· · · · · · · · · · · · · · · · · · ·		.,	
Inches District							
Description 1,000							
Communication 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,00000000 1,0000000000	EY3 Media (EY3 Productions Ltd)	1/07/2024	Supplies, Services & Other Expenses	Professional Fees	Careers & Enterprise	£10,425.00	31170699
Contact State Contact Contac							
Commerce 1909/000							
Lincard Linc				·			
LOWAD_PRINCES LEUTING 11000001 (gelind _ 1000001) 1200001							
Montput Indentition Center 1,000						£772.98	
Money Nachaster Limited 1907/2005 Capiel 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 150000 150000 150000 150000 150000 1500000 150000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 1500000 15000000 150000000000	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·			
Money Machanter inment 1,007/2003 Capital 1,0000 Machanter inment 1,007/2003 Capital 1,0000 Machanter inment 1,007/2003 Capital 1,007/2003 Cap							
Name	M Group Manchester Limited 1	1/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£5,042.50	31170585
PAS Exement 1107/2004 Cignal							
Post Services 1,007/202- Capital 1,007/202- C							
March 1007/2024 Cipilal Essex-Capital Contracts Final Engineering (Capital Contracts 1177/2014 (Capital Contracts							
March Marc							
MACHINE DIVID 1107/026 Tomport hearted pipershipme Pagins and Mattersames - Temport United Section 1007/026 Copular United Section United Sec							
MACRODIC PROCESSES 1107/0204 Septis, Services & Color Express Color Ex							
MACHORO (TVCOUNC)					·		
Sale Homes	SALFORD CITY COUNCIL 1	1/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£31,534.00	31170643
Secret Solvers Leg							
Society HRC							
Sociate NRO							
Table Tabl				-			
Index	The Colour Works International Ltd 1	1/07/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Communication, Media & PR	£695.00	31170668
IAAPFORD MOE							
TAPFORM MC						,	
VOAD-FOR HT 1107/7202 Supplies, Services & Other Expenses Outsource Services T Optical ICT \$1,981.3 31179698 VOAD-FOR HT 1107/7202 Supplies, Services & Other Expenses Outsource Services T Optical ICT \$1,981.3 31179698 VOAD-FOR HT \$1,197/2023 Supplies, Services & Other Expenses Outsource Services T Optical ICT \$1,981.3 31179698 VOAD-FOR HT \$1,197/2023 Supplies, Services & Other Expenses Outsource Services T Optical ICT \$1,981.3 31179698 VOAD-FOR HT \$1,197/2023 Supplies, Services & Other Expenses Outsource Services T Optical ICT \$1,981.3 31179698 VOAD-FOR HT \$1,98	TRAFFORD MBC 1	1/07/2024	Supplies, Services & Other Expenses				
VODAFONE HIS 1107/2024 Supples, Services & Other Depenses Outsourced Services Digital CT \$1,981.34 31179557 VODAFONE HIS VODAFONE HIS Digital CT \$2,016.45 31179515 Volavourced Services Volavourced Services Digital CT \$2,016.45 31179515 Volavourced Services Volav							
Modernewook Sonst for Mix Carche Groups 110/7024 Supples, Services & Other Epensers Hospitality Price 's Trust Delivery 578-54.2 31179515 Web Presents. United 110/7024 Indirect Employees, Services & Other Training Eppenses Work and Solits 4,600.00 31179615 Accenture UK Limited 120/7024 Morest Employee Allowances Model of Feed Society Moderney 120/7024 Moderney Expenses Model of Feed Society Moderney 120/7024 Moderney Expenses Model of Feed Society Moderney 120/7024 Moderney Expenses Model of Feed Society Moderney 120/7024 Mode							
Web Presence Limited 11/07/2024 Supplies, Services & Other Expensions Politicis Programmer Politicis Communication Carm School 311/07/2024 Supplies, Services & Other Expensions Politicis Communication Carm Politicis							
WISS OWA, BISSNESS SCULTIONS 1107/2024 Indirect Employee Allowances Content UL Limited 1207/2024 Supples, Services & Other Expenses Smart Residents Data Exchange Platform 11,000.00 3117/0756 Andrew Kenins Countelling & Psychotherapy 1207/2024 Supples, Services & Other Expenses Services & China Supples, Services & Other Expenses Services & China Supples, Services & Other Expenses Audit Fee Services & China Supples, Services & Other Expenses Audit Fee Services & China Supples, Services & China Expenses Audit Fee Services & China Supples, Services & China Expenses Audit Fee Audit Expenses Services & China Supples, Services & China Expenses Audit Fee Audit Expenses Services & China Supples, Services & China Expenses Audit Fee Audit Expenses Services & China Supples, Services & China Expenses Audit Fee Audit Expenses Services & China Expenses Audit Fee Services & China							
Andrew Karlins Counselling & Physichetherapy 1,007/2024 Indirect Employee Allowances Medical Fees Occupational Health and Wellbeing 1,108,00 31170772 Nazars LIP 107/70204 Supplies, Service's & Other Expenses Audit Fee Finance - Accountancy 150,000 31170809 Nacional Learning & Work Institute 107/70204 Supplies, Service's & Other Expenses Professional Fees Audit Exactional Busileget 151,076,00 31170770 Noc Group Security Services 107/70204 Supplies, Service's & Other Expenses Professional Fees Smart Residents Data Exchange Platform 15,000 31170770 Noc Group Security Services 107/70204 Supplies, Service's & Other Expenses Professional Fees Smart Residents Data Exchange Platform 15,000 31170780 Noc Group Security Services 107/70204 Supplies, Service's & Other Expenses Professional Fees Smart Residents Data Exchange Platform 15,000 31170780 Noc Group Security Services 107/70204 Supplies, Service's & Other Expenses Revenue Grant Expenditure Vision 15,000 31170781 Not Growth Company 107/70204 Supplies, Service's & Other Expenses Revenue Grant Expenditure Vision 15,000 31170781 Not Greenwood Services 107/70204 Supplies, Service's & Other Expenses Revenue Grant Expenditure Vision 15,000 31170784 Note Plan Limited 107/70204 Supplies, Service's & Other Expenses Revenue Grant Expenditure Vision 15,000 31170784 Note Plan Limited 107/70204 Supplies, Service's & Other Expenses Revenue Grant Expenditure Vision 15,000 31170784 Note Plan Limited 107/70204 Supplies, Service's & Other Expenses Revenue Grant Expenditure Vision 15,000 31170784 Note Plan Limited 107/70204 Supplies, Service's & Other Expenses Revenue Grant Expenditure Vision 15,000 31170784 Note Plan Limited 107/70204 Supplies, Service's & Other Expenses National Americance Vision 15,000 31170784 Note Plan Limited 107/70204 Supplies, Service's & Other Expenses Vision 15,000 31170784 Note P	WISE OWL BUSINESS SOLUTIONS 1			Other Training Expenses		£4,600.00	31170615
Dann Off National College of Mains Lamines 1207/70204 Supplies, Services & Offer Expenses Audit Fear Finance-Accountance 522,000,00 31170898 National Lamining & Work Institute 1207/70204 Supplies, Services & Other Expenses Professional Fees Audit Exactation Budget 551,476,67 31170799 National Lamining & Work Institute 1207/70204 Supplies, Services & Other Expenses Professional Fees Audit Exactation Budget 551,476,67 31170799 Nave 2Ld 1207/70204 Supplies, Services & Other Expenses Commissioned Services Youth Endowment Fund £128,623,00 31170798 1207/70204 Supplies, Services & Other Expenses Revenue Grant Expenditure Professional Fees Navi Endowment Fund £128,623,00 31170789 1207/70204 Supplies, Services & Other Expenses Revenue Grant Expenditure Professional Fees Navi Endowment Fund £128,623,00 31170789 1207/70204 Supplies, Services & Other Expenses Revenue Grant Expenditure Professional Fees Navi Endowment Fund £128,623,00 31170789 1207/70204 Supplies, Services & Other Expenses Revenue Grant Expenditure Professional Fees Navi Endowment Fund £128,623,00 31170789 1207/70204 Supplies, Services & Other Expenses Revenue Grant Expenditure Professional Fees Navi Endowment Fund £12,875,00 31170781 1207/70204 Supplies, Services & Other Expenses Revenue Grant Expenditure Professional Expenditure Navi Expenditure							
National Learning & Work Institution 1207/2024 Supplies, Services & Other Expenses Professional Fees Aduit Education Budget 614,76.87 31170789 700740	- · · · · · · · · · · · · · · · · · · ·			Consultancy Fees			
NCC Group Security Services 1207/2024 Supples, Services & Other Expenses Commissional Fees Commiss							
Swalles 1207/2024 Supplies, Services & Other Expenses Commissioned Services Voth Endowment Fund \$128,623.00 31170963 \$858lills Stutions Ltd 1207/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Wr. Am Skills £10,991.00 31170965 \$115.00 \$1170965 \$115.00 \$1170965 \$115.00 \$1170965 \$115.00 \$1170965 \$115.00 \$1170965 \$115.00 \$1170965 \$115.00 \$1170965 \$115.00 \$1170965 \$115.00 \$1170965 \$115.00 \$1170965 \$115.00 \$1170965 \$11							
The Growth Company 1207/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure DFSkill Bootcamp \$18,875.80 3117/0526 Mink Employment United 1207/2024 Supplies, Services & Other Expenses Feets Reveats & Recognition \$1,325.00 3117/0526 Marker Plus Limited 1207/2024 Permises Related Expenditure Table Effluent Charges Waste - Engineering \$7,582.00 3117/0526 Marker Plus Limited 1207/2024 Permises Related Expenditure Table Effluent Charges Waste - Engineering \$7,582.00 3117/0526 Marker Plus Limited 1207/2024 Permises Related Expenditure Table Effluent Charges Waste - Engineering \$11,127.65 3117/0526 Marker Plus Limited 1507/2024 Employees Pay Seconded Employee Cost Public Service Reform Team \$4,895.30 3117/0526 Action Taggether CIO 1507/2024 Permises Related Expenditure Programmed Repairs & Maintenance Seconded Employee Cost Public Service Reform Team \$4,895.30 3117/0526 Marker Plus Limited Programmed Repairs & Maintenance Seconded Employee Cost Public Service Reform Team \$4,895.30 3117/0526 Action Taggether CIO 1507/2024 Permises Related Expenditure Programmed Repairs & Maintenance Seconded Employee Cost Public Service Reform Team \$4,895.30 3117/0526 Action Taggether CIO 1507/2024 Permises Related Expenditure Programmed Repairs & Maintenance Seconded Employee Cost Sec	Power2 Ltd 1	2/07/2024	Supplies, Services & Other Expenses		Youth Endowment Fund	£128,623.00	
This Employment Limited 1207/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Diff - Skilts Bootcamp £18,375.60 3117/864 Water Plus Limited 1207/2024 Permises Related Expenditure Tade Effluent Charges Waste - Engineering £7,882.00 3117/852 Water Plus Limited 1207/2024 Permises Related Expenditure Tade Effluent Charges Waste - Engineering £11,127.65 3117/752 ALCON 1507/2024 Permises Related Expenditure Tade Effluent Charges Waste - Engineering £11,127.65 3117/752 ALCON 1507/2024 Expenses Related Expenditure Repairs and Maintenance - Transport Maintenance £19.25.00 3117/0316 ALCON 1507/2024 Expenses Pay Seconded Employees Cost Public Service Reform Team £4,389.53 3117/0081 Alcon Together CO 1507/2024 Expenses Pay Seconded Employees Cost Public Service Reform Team £4,389.53 3117/0081 Aquaspeed Drain Services LIP 1507/2024 Expenses Related Expenditure Programmed Repairs A Maintenance Sale £710.00 3117/0871 Aquaspeed Drain Services LIP 1507/2024 Permises Related Expenditure Programmed Repairs A Maintenance Altrincham £1,144.00 3117/0872 Aquaspeed Drain Services LIP 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire £68.49 3117/082 Dursters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire £1,229.40 3117/082 Dursters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire £98.40 3117/082 Dursters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire £1,229.40 3117/082 Dursters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire £1,229.40 3117/082 Dursters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire £1,229.40 3117/082 Catering Services Fire £1,229.40 3117/082 Catering Services Fire £1,229.40 3117/082 Catering Services Fire £1,229.4				-			
Marter Plus Limited	Think Employment Limited 1:	2/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£18,975.60	31170764
Nater Nate							
Action 1507/2024 Employee Pay Seconded Employee Cate Public Service Reform Team 64,382.53 31170303 Action Foster CIO 1507/2024 Employee Services & Other Expenses Seconded Employee Cost Public Service Reform Team 64,382.53 31170303 Action Foster Set IP 1507/2024 Pumples, Services & Other Expenses Seconded Employee Cost Public Service Fire 6587.50 31170093 Aquaspeed Drain Services LIP 1507/2024 Permises Related Expenditure Programmed Repairs & Maintenance Wythenshawe 6710.00 31170671 Aquaspeed Drain Services LIP 1507/2024 Permises Related Expenditure Programmed Repairs & Maintenance Wythenshawe 6710.00 31170672 Aquaspeed Drain Services LIP 1507/2024 Supplies, Services & Other Expenses Seconded Employee Cost Catering Services Fire 664.91 31170682 Dunsters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire 664.91 31170682 Dunsters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire 664.91 31170682 Dunsters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire 664.91 31170682 Dunsters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire 684.91 31170682 Dunsters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Food Catering Services Fire 684.91 31170682 Dunsters Farm Ltd 1507/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Economy 6204,021.00 31170767 CM Business Support Ltd 1507/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Economy 6204,021.00 31170767 CM Business Support Ltd 1507/2024 Supplies, Services & Other Expenses Stationery Information and Data Governance 633.00 31170870 Poincer Print Solutions 1507/2024 Supplies, Services & Other Expenses Stationery Information and Data Governance 633.00 31170870 Poincer Print Solutions 1507/2024							
ALLIANCE DISPOSABLES ITD 15/07/2024 Supplies, Services & Other Expenses Richen Equipment Catering Services Fire E587.50 3117/0971 Aquaspeed Drain Services LIP 15/07/2024 Premises Related Expenditure Programmed Repairs & Maintenance Wythenshawe £710.00 3117/0872 Aquaspeed Drain Services LIP 15/07/2024 Premises Related Expenditure Programmed Repairs & Maintenance Altrincham £1,144.00 3117/0872 Aquaspeed Drain Services LIP 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £194.00 3117/0872 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £194.72 3117/0987 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £194.72 3117/0987 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £194.72 3117/0987 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £194.72 3117/0987 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £194.73 3117/0987 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £194.73 3117/0987 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Economy £204.021.00 3117/078 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Economy £204.021.00 3117/078 Dunsters Farm Ltd Supplies, Services & Other Expenses Stationery Information and Data Governance £535.00 3117/089 Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Stationery Information and Data Governance £535.00 3117/089 Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Ageing In Place Pathflider £9,383.00 3117/078 Stockport MBC Stockport MBC Stockport MBC Stock					·		
Aquaspeed Drain Services LIP 15/07/2024 Premises Related Expenditure Programmed Repairs & Maintenance Wytenshawe £71.00 31170671 Aquaspeed Drain Services LIP 15/07/2024 Premises Related Expenditure Programmed Repairs & Maintenance Altrincham £11.04.00 31170670 Aquaspeed Drain Services LIP 15/07/2024 Vermises Related Expenditure Programmed Repairs & Maintenance Altrincham £11.04.00 31170670 Aquaspeed Drain Services LIP 15/07/2024 Vermises Related Expenditure Programmed Repairs & Maintenance Altrincham £11.04.00 31170670 Aquaspeed Drain Services LIP 15/07/2024 Vermises Related Expenditure Programmed Repairs & Maintenance Altrincham £11.04.00 31170670 Aquaspeed Drain Services LIP 15/07/2024 Vermises Related Expenditure Programmed Repairs & Maintenance Altrincham £11.04.00 31170670 Aquaspeed Drain Services LIP 15/07/2024 Vapples, Services & Other Expenses Food Catering Services Fire £12.27.3 31170047 Active Lip							
Autunepeed Drain Services LLP 15/07/2024 Premises Related Expenditure Programmed Repairs & Maintenance Altrincham £1,144,00 31170682 BROWNS CTP LTD 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £1,246,01 31170082 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £742,73 31170047 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £742,73 31170047 Dunsters Farm Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £834.05 31170047 Estar Tuck and Van Ltd 15/07/2024 Supplies, Services & Other Expenses Food Catering Services Fire £834.05 31170047 Estar Tuck and Van Ltd 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Economy £204,021.00 31170776 Maintenance 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Economy £204,021.00 31170777 Manchester Metropolitan University 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Economy £204,021.00 31170080 Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Stationery Economy £204,021.00 31170080 Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Stationery Economy £204,021.00 31170073 Manchester Metropolitan University 15/07/2024 Supplies, Services & Other Expenses Stationery Economy £204,021.00 31170073 Manchester Metropolitan University 15/07/2024 Supplies, Services & Other Expenses Stationery Economy £204,021.00 31170073 Manchester Metropolitan University Economy £204,021.00 31170073 Economy £204,021.00 31170073 Economy Economy Economy Economy Econom	Aquaspeed Drain Services LLP 1	5/07/2024	Premises Related Expenditure				
SROWNS CTP LTD							
Dunsters Farm Ltd							
Dunsters Farm Ltd							
Esta Truck and Van Ltd 15/07/2024 Tansport Related Expenditure Repairs and Maintenance - Transport Transport Maintenance £4,332.76 31170804 GM Business Support Ltd 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Economy £204,021.00 31170777 Manchester Metropolitan University 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure GM Local Industrial Strategy £32,081.03 31170807 Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Stationery Information and Data Governance £555.00 31170807 Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Stationery Campaigns & Digital £933.00 31170973 Rocheal Boroughwide Housing 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Ageing In Place Pathrinder £933.00 31170973 Stockport MBC 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Ageing In Place Pathrinder £9,33.00 31170973 Stockport MBC 15/07/2024 Premises Related Expenditure Re							
6M Business Support Ltd 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Economy £209,433,00 3117/077 Manchester Metropolitan University 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure GM Local Industrial Strategy £32,00 3117/0805 Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Stationery Campaigns & Digital £933,00 3117/0870 Rochdale Boroughwider Housing 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Ageing In Plaze Pathfinder £9,383,00 3117/0870 Snartway Health & Social Care 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Digital Social Care £13,687,00 3117/0876 Stockport MBC 15/07/2024 Premises Related Expenditure Rates Offerton £2,171.00 20126089 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Bus Reform — Bus Depots £9,513,88 3117/0852 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Access for All Mid Tier £1	Estar Truck and Van Ltd 1	5/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£4,332.76	31170804
Manchester Metinopolitan University 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure GM Local Industrial Strategy £32,01.03 31170805 Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Stationery Information and Data Governance £35.00 31170805 Rochdale Boroughwider Housing 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Ageing In Place Pathfinder £9,383.00 3117073 Storkopt MBC 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Ageing In Place Pathfinder £9,383.00 31170787 Stockport MBC 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Offerton £2,171.00 20126088 TIGM Interbank 15/07/2024 Premises Related Expenditure Rates Offerton £2,171.00 20126089 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Bus Reform – Bus Depots £9,513.88 31170897 TIGM Interbank 15/07/2024 Capital Grant Expenditure Access for All Mid Tier £1,664.30 31170897 <td></td> <td></td> <td></td> <td>• • • • • • • • • • • • • • • • • • • •</td> <td></td> <td></td> <td></td>				• • • • • • • • • • • • • • • • • • • •			
Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Stationery Information and Data Governance £535.00 31170890 Pioneer Print Solutions 15/07/2024 Supplies, Services & Other Expenses Stationery Campaigns & Digital £93,30.0 31170737 Rochdale Boroughwider Housing 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Ageing In Place Pathfinder £93,80.0 31170873 Smartway Health & Social Care 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Digital Social Care £13,687.00 31170873 Stockport MBC 15/07/2024 Premises Related Expenditure Rates Other Other £2,255.00 20126089 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Bus Reform – Bus Depots £9,513.88 31170852 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Capital Grant Expenditure Capital Grant Expenditure Excess for All Mid Tier £1,684.30 31170830 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Greater Manchester Transport Fund £509.80 31170840 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mayors Challenge Funds £854.30 31170840 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170823 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170823 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170823 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170823 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170823 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170823 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170823							
Rochale Boroughwide Housing 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Ageing in Place Pathfinder £9,38.0 31170473 Smartway Health & Social Care 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Digital Social Care £13,68.00 31170687 Stockport MBC 15/07/2024 Premises Related Expenditure Rates Cheadle £2,295.00 20126089 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Bus Reform—Bus Depots £9,513.68 31170682 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Greater Manchester Transport Fund £509,80 31170837 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Greater Manchester Transport Fund £509,80 31170837 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mayors Challenge Funds £825.84 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure GNC lean Air Plan £854.30 31170840 TIGM Interbank	Pioneer Print Solutions 1	5/07/2024	Supplies, Services & Other Expenses	Stationery	Information and Data Governance	£535.00	31170890
Smartway Health & Social Care 15/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Digital Social Care £13,687,0 31170678 Stockport MBC 15/07/2024 Premises Related Expenditure Rates Cheadle £2,275.00 20126088 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Bus Reform—Bus Depots £9,513.88 31170852 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Caces for All Mid Tier £1,664.30 31170852 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Greater Manchester Transport Fund £509.80 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mayors Challenge Funds £854.30 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mor Clean Air Fund £854.30 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170847 TIGM Interbank 15/07/2024 Capital <							
Stockport MBC 15/07/2024 Premises Related Expenditure Rates Offerton £2,171.0 2012/6089 Stockport MBC 15/07/2024 Premises Related Expenditure Rates Cheadle £2,295.00 2012/6089 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Bus Reform – Bus Depots £9,513.88 3117/0852 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Access for ALI Mid Tier £1,664.30 3117/0837 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mayors Challenge Funds £855.44 3117/0840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 3117/0840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 3117/0840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,000.00 3117/0840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,000.00 3117/0840 TIGM Interbank 15/07/2024 Capital <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Bus Reform - Bus Depots £9,513.88 31170852 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Access for All Mid Tier £1,664.30 31170830 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mayors Challenge Funds £805.84 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mayors Challenge Funds £825.54 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170823 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,000.00 31170823 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,000.00 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,004.08 31170840	Stockport MBC 1	5/07/2024	Premises Related Expenditure	Rates	Offerton	£2,171.00	20126089
TIGM Interbank 15/07/2024 Capital Grant Expenditure Access for All Mid Tier £1,684.00 31170830 TIGM Interbank 15/07/2024 Capital Grant Expenditure Greater Manchester Transport Fund £509.80 31170830 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mayors Challenge Funds £825.84 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure GM Clean Air Plan £854.30 31170847 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.0 31170823 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,046.86 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,046.86 31170840 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,253.03 31170840							
TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mayors Challenge Funds £825.84 31170840 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure GM Clean Air Plan £854.30 31170847 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170843 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,046.86 31170819 TiGM Interbank 15/07/2024 Capital Capital Grant Expenditure NO2 Plan Clean Air Fund £2,253.03 31170849	TfGM Interbank 1	5/07/2024	Capital	Capital Grant Expenditure	Access for All Mid Tier	-£1,664.30	31170837
TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure GM Clean Air Plan £854.30 31170827 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000.00 31170823 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,046.86 31170819 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure NO2 Plan Clean Air Fund £2,253.03 31170846							
TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Minors £2,000,00 31170823 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Growth Deal Majors £2,046.86 31170819 TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure NO2 Plan Clean Air Fund £2,283.03 31170819							
TfGM Interbank 15/07/2024 Capital Capital Capital Grant Expenditure NO2 Plan Clean Air Fund £2,253.03 31170846	TfGM Interbank 1	5/07/2024	Capital	Capital Grant Expenditure		£2,000.00	31170823
TfGM Interbank 15/07/2024 Capital Capital Capital Grant Expenditure Greater Manchester Transport Fund £2,874.20 31170825				Capital Grant Expenditure	Greater Manchester Transport Fund	£2,874.20	31170825
TIGM Interbank 15/07/2024 Capital Capital Grant Expenditure Mayors Challenge Funds £3,173.62 31170839	TfGM Interbank 1:	5/07/2024	Capital	Capital Grant Expenditure	Mayors Challenge Funds	£3,173.62	31170839

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Beneficiary Tr TfGM Interbank	ansaction Date 15/07/2024	Procurement Category Capital	Purpose of Spend Capital Grant Expenditure	Organisation Greater Manchester Transport Fund	Net Amount £5,513.84	Transaction Number 31170835
TfGM Interbank	15/07/202	1 Capital	Capital Grant Expenditure	Mayors Challenge Funds	£7,452.00	31170842
TfGM Interbank	15/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170869
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024	·	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Transport Fund Growth Deal Minors	£8,331.64 £8,967.35	31170834 31170824
TfGM Interbank	15/07/202		Capital Grant Expenditure	Access for All Mid Tier	£9,064.31	31170836
TfGM Interbank	15/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170866
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024	The state of the s	Capital Grant Expenditure Capital Grant Expenditure	Mayors Challenge Funds City Region Sustainable Transport Settlemer	£9,938.67 £13.595.32	31170841 31170867
TfGM Interbank	15/07/202	1 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen	£17,281.32	31170868
TfGM Interbank	15/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170879
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemer City Region Sustainable Transport Settlemer	-, -	31170875 31170871
TfGM Interbank	15/07/202	·	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170863
TfGM Interbank	15/07/202		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170859
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemer City Region Sustainable Transport Settlemer		31170876 31170870
TfGM Interbank	15/07/202		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170862
TfGM Interbank	15/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170857
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemer Active Travel Fund (Capital)	£33,297.60 £36,676.67	31170878 31170844
TfGM Interbank	15/07/202		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemer		31170872
TfGM Interbank	15/07/2024		Capital Grant Expenditure	Active Travel Fund (Capital)	£39,105.49	31170843
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Transport Fund City Region Sustainable Transport Settlemer	£39,756.07 £40,077.63	31170828 31170865
TfGM Interbank	15/07/202		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170873
TfGM Interbank	15/07/2024		Capital Grant Expenditure	Greater Manchester Transport Fund	£45,359.10	31170833
TfGM Interbank	15/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170855
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Transport Fund City Region Sustainable Transport Settlemer	£56,818.06 £57,803.86	31170827 31170874
TfGM Interbank	15/07/202		Capital Grant Expenditure	Bus Reform – Bus Depots	£61,788.27	31170851
TfGM Interbank	15/07/2024		Capital Grant Expenditure	Growth Deal Majors	£69,860.63	31170838
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Transport Fund Bus Reform – Bus Depots	£70,689.39 £84,658.40	31170832 31170853
TfGM Interbank	15/07/202		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170854
TfGM Interbank	15/07/2024		Capital Grant Expenditure	Growth Deal Majors	£95,956.56	31170822
TfGM Interbank TfGM Interbank	15/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170877 31170864
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemer Greater Manchester Transport Fund	£182,389.57 £200,131.43	31170864 31170829
TfGM Interbank	15/07/202	1 Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£224,833.10	31170826
TfGM Interbank	15/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170861
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemer Growth Deal Majors	£390,994.57 £421,116.01	31170858 31170821
TfGM Interbank	15/07/202	·	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170856
TfGM Interbank	15/07/202		Capital Grant Expenditure	Growth Deal Majors	£648,922.23	31170831
TfGM Interbank TfGM Interbank	15/07/2024 15/07/2024		Capital Grant Expenditure Capital Grant Expenditure	Bus Reform – Bus Depots Bus Reform – Bus Depots	£1,174,702.01 £1,505,186.69	31170850 31170849
TfGM Interbank	15/07/202		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31170860
WIGAN COUNCIL		Supplies, Services & Other Expenses	Stationery	HR Service Delivery	£2,795.46	31170916
Allan Bentley Photography Amalgam Modelmaking Limited		1 Indirect Employee Allowances 1 Supplies, Services & Other Expenses	Training Course Fees Waste Campaigns	Prince's Trust Delivery Waste - Behavioural Change	£500.00 £1,540.00	31170939 31171035
Aquinas College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£5,680.56	31171006
Barfection Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£6,000.00	31170926
Bolton College Bolton MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget Local Enforcement (Housing) Pathfinder	£487,719.83 £4,000.00	31171007 31170982
Bolton MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathinder Local Enforcement (Housing) Pathfinder	£34,470.47	31170982
BRADSHAW GASS & HOPE LLP		Supplies, Services & Other Expenses	Consultancy Fees	5YEP Implementation	£12,200.00	31170897
Bury College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£174,247.94	31171008
BURY COUNCIL BURY COUNCIL		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder Local Enforcement (Housing) Pathfinder	£4,000.00 £26,333.34	31170983 31170973
BURY COUNCIL	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£118,994.07	31171009
Driver Metrics Limited Dunsters Farm Ltd		Indirect Employee Allowances	Training Course Fees Food	Training Planning	£625.00 £537.40	31171003 31170954
Energy Gain UK Limited		Supplies, Services & Other Expenses Premises Related Expenditure	Waste Site Programmed	Catering Services Fire Waste - Asset Management	£7.682.00	31170954
Homes England		Supplies, Services & Other Expenses	Professional Fees	City Deal - Core Investment team	£6,912.94	20126096
Hopwood Hall College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£391,147.40	31171010
I.R.C. Ltd IOSH Services Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Operational Equipment Non-Consumables Devolved Training	Operations Support Health & Safety	£1,075.00 £800.00	31169015 31170968
John Bradshaw Limited T/A Bradshaw Electric Vehicles	16/07/202		Vehicle Purchase	Fire Transport Capital	£16,116.60	31170057
Low Four Limited		Supplies, Services & Other Expenses	Commissioned Services	Cultural and Social Impact Fund	£1,300.00	31171039
LTE Group (The Manchester College) Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget Local Enforcement (Housing) Pathfinder	£1,453,558.52 £4,000.00	31171011 31170984
Manchester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£119,934.50	31170974
Manchester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£635,108.86	31171012
Ministry Of Justice MWS Technology Ltd		Figure 2 Employees Pay Supplies, Services & Other Expenses	Seconded Employee Cost Systems Development	Serious Violence ICT PfC Resource	£5,395.44 £990.00	31171022 31171045
North West Employers		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	HR Service Delivery	£18,636.00	31170955
Oldham College	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£270,425.91	31171013
OLDHAM MBC OLDHAM MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder Local Enforcement (Housing) Pathfinder	£4,000.00 £26,640.25	31170985 31170975
OLDHAM MBC OLDHAM MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget	£26,640.25 £233,592.61	31170975
ROCHDALE MBC	16/07/202	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170986
ROCHDALE MBC Salford City College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder Adult Education Budget	£26,559.09 £512,855.80	31170976 31171015
SALFORD CITY COUNCIL		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget Local Enforcement (Housing) Pathfinder	£512,855.80 £4,000.00	31171015 31170987
SALFORD CITY COUNCIL	16/07/202	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£49,616.85	31170977
Salford Community and Voluntary Services		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Public Service Reform Team Public Service Reform Team	£30,053.50	31170936
St Thomas Centre Ltd Stamford Park Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hospitality Revenue Grant Expenditure	Public Service Reform Team Adult Education Budget	£740.50 £11,454.62	31170038 31171016
STOCKPORT MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£100,817.49	31171017
Stockport MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170988
Stockport MBC Tameside College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder Adult Education Budget	£29,105.50 £290,464.84	31170978 31171018
TAMESIDE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31171018
TAMESIDE MBC	16/07/202	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£15,520.47	31170979
The Innovation Unit Limited Trafford College		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Corporate Support Adult Education Budget	£50,000.00 £484,067.39	31171038 31171019
TRAFFORD MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£484,067.39 £4,000.00	31171019
TRAFFORD MBC	16/07/202	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£26,333.34	31170980
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Hydrants and Water Hydrants and Water	£1,557.02 £1,702.16	
UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Hydrants Repairs	Hydrants and Water Hydrants and Water	£1,702.16 £1,702.16	
Wigan & Leigh College	16/07/202	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£298,686.10	31171020
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170991
WIGAN MBC WIGAN MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder Adult Education Budget	£36,825.90 £59,750.46	31170981 31171021
Cheshire Training Solutions Ltd	17/07/202	Indirect Employee Allowances	Training Course Fees	Training Planning	£840.00	31171085
Cheshire Training Solutions Ltd		Indirect Employee Allowances	Training Course Fees	Training Planning	£1,730.00	31171084
Cisco International Limited CORNERSTONE ONDEMAND LIMITED		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Computer Software	GM One Network Policies & Procedures	£330,320.00 £4,177.40	31170742 31169402
DJS Research Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Community Safety Fund (Other)	£4,177.40 £47,500.00	31171033
Eleven Marketing & Communications Ltd	17/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	GM Fostering Programme	£4,315.00	31170202
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd		1 Employees Pay 1 Employees Pay	Agency Staff Costs Agency Staff Costs	Cleaners Cleaners	£616.00 £833.31	31171068 31171066
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd		Employees Pay Employees Pay	Agency Staff Costs	Cleaners	£1,359.00	31171069
Floorbrite Cleaning Contractors Ltd	17/07/202	1 Employees Pay	Agency Staff Costs	Cleaners	£1,467.31	31171067
Floorbrite Cleaning Contractors Ltd Great Places Housing Group		1 Employees Pay 1 Supplies, Services & Other Expenses	Agency Staff Costs Professional Fees	Cleaners Rough Sleeper Accommodation Programme	£1,467.31 £16,720.39	31171070 31170605
Oreas a does frousing oroup	1/10/12020	- Cappaica, Colvicea & Other Expenses		oreehet verontillingarion Linklatilling	110,720.39	311/0003

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Beneficiary Great Places Housing Group		Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Rough Sleeper Accommodation Programme	Net Amount £18,038.75	Transaction Number 31170604
Great Places Housing Group		Supplies, Services & Other Expenses	Professional Fees	Housing First	£251,160.00	
Hilco Appraisal Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Waste - Finance	£11,146.59	
HM Prison & Probation Service	17/07/2024	Supplies, Services & Other Expenses	Professional Fees	Community Accommodation	£25,027.63	31170466
HM Prison & Probation Service		Supplies, Services & Other Expenses	Professional Fees	Community Accommodation	£55,998.46	
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Integrated Rehabilitation		
Inspiring Communities Together		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Ageing In Place Pathfinder	£9,692.00	
King 's House Conference (Greater Manchester) Ltd Moto Direct Limited T/A D-Store Manchester		Supplies, Services & Other Expenses	Room Hire	Information and Data Governance Prevention	£834.50 £719.98	31171083 31169821
Moto Direct Limited T/A D-Store Manchester Moto Direct Limited T/A D-Store Manchester		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Prevention	£2,562.22	
Naismiths Limited		Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,950.00	
SERCO LTD		Indirect Employee Allowances	Training Course Fees	Resilience	£10,239.00	
ServiceMaster Manchester Contract Services		Employees Pay	Agency Staff Costs	Cleaners	£1,817.00	
SFJ Awards		Indirect Employee Allowances	Training Course Fees	Training Planning	£1,657.50	
Southway Housing Trust (Mcr) Ltd	17/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Ageing In Place Pathfinder	£11,605.00	31171041
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	AEB - Multiply	£68,625.00	31171054
39 Essex Chambers		Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	-£1,147.50	
39 Essex Chambers		Supplies, Services & Other Expenses	Legal Liabilities Programmed Repairs & Maintenance	Police & Crime Commissioner	£1,147.50	
Aquaspeed Drain Services LLP Aquaspeed Drain Services LLP		Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Whitehill Stocknort	£710.00 £710.00	
Aquaspeed Drain Services LLP Aquaspeed Drain Services LLP		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Cheadle	£710.00 £710.00	
Aquaspeed Drain Services LLP		Premises Related Expenditure	Programmed Repairs & Maintenance	Philips Park	£710.00	
Aquaspeed Drain Services LLP		Premises Related Expenditure	Programmed Repairs & Maintenance	Bury	£710.00	
Aquaspeed Drain Services LLP		Premises Related Expenditure	Programmed Repairs & Maintenance	Offerton	£710.00	
Aquaspeed Drain Services LLP		Premises Related Expenditure	Programmed Repairs & Maintenance	Marple	£710.00	
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Salford	£710.00	31170264
Aquaspeed Drain Services LLP		Premises Related Expenditure	Programmed Repairs & Maintenance	Manchester Central	£1,144.00	31171074
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Whitefield	£690.00	31170264
Aquaspeed Drain Services LLP		Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£1,079.00	
Aquaspeed Drain Services LLP		Premises Related Expenditure	Responsive Repairs & Maintenance	Bury Training and Safety Centre	£2,300.00	
Aquaspeed Drain Services LLP		Premises Related Expenditure	Responsive Repairs & Maintenance	Bury Training and Safety Centre	£3,680.00	
ARUP		Supplies, Services & Other Expenses	Consultancy Fees	Planning and Housing	£32,500.00	
BRADSHAW GASS & HOPE LLP	18/07/2024		Estates Capital Contracts	Fire Estates Capital	£732.82	31170124
BRADSHAW GASS & HOPE LLP	18/07/2024		Estates Capital Contracts	Fire Estates Capital	£856.80	31168497
Constellia Public Ltd		Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	GM One Network	£8,194.87 £1,249.31	31171102 31171108
GROUNDWORK GREATER MANCHESTER HEYWOOD LIMITED		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	DfE – Skills Bootcamp Corporate Support	£1,249.31 £23,712.00	
IKG Consulting Limited	18/07/2024		Estates Capital Contracts	Corporate Support Fire Estates Capital	£23,712.00 £500.00	
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme	£203.478.26	
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Farnworth	£3,428.00	31167933
K Vanterpool Consultancy Ltd		Indirect Employee Allowances	Training Course Fees	OD & Culture	£3,778.47	
King 's House Conference (Greater Manchester) Ltd		Supplies, Services & Other Expenses	Room Hire	Information and Data Governance	£719.00	
Krol Corlett Construction Limited	18/07/2024		Estates Capital Contracts	Fire Estates Capital	£3,461.52	
Krol Corlett Construction Limited	18/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£4,275.48	31170787
Krol Corlett Construction Limited	18/07/2024		Estates Capital Contracts	Fire Estates Capital	£18,711.55	31170790
Krol Corlett Construction Limited	18/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£51,055.92	31170789
LexisNexis Risk Solutions UK Limited	18/07/2024	Supplies, Services & Other Expenses	Subscriptions	HR Service Delivery	£6,448.00	31168974
OLDHAM MBC	18/07/2024		Capital Grant Expenditure	UK Share Prosperity Fund	£516,153.50	
OLDHAM MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	
Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£1,239.30	
SB Skills Solutions Ltd		Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£121,284.95	
Swinton Masonic Club Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£2,070.00	
Swinton Masonic Club Limited Swinton Masonic Club Limited		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	FSHQ Running Costs FSHQ Running Costs	£2,070.00 £2,070.00	
TAMESIDE MBC		Employees Pay	Seconded Employee Cost	Serious Violence	£2,743.96	
TERBERG DTS UK		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,267.45	
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£877.02	
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1.067.32	
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£3,436.36	31170021
Unique Creative Communications Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Work and Skills	£5,200.00	31169874
Water Plus Limited		Premises Related Expenditure	Metered Water	Leigh	£608.20	
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	FSHQ Running Costs	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Whitehill	£702.63	31171115
Water Plus Limited		Premises Related Expenditure	Metered Water	Rochdale	£702.63	
Water Plus Limited		Premises Related Expenditure	Metered Water	Oldham	£702.63	
Water Plus Limited		Premises Related Expenditure	Metered Water	Ashton	£702.63	
Water Plus Limited		Premises Related Expenditure	Metered Water	Stalybridge	£702.63	
Water Plus Limited		Premises Related Expenditure	Metered Water	Hyde	£702.63	
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Bolton Central Farnworth	£702.63 £702.63	
Water Plus Limited		Premises Related Expenditure	Metered Water	Agecroft	£702.63	
Water Plus Limited		Premises Related Expenditure	Metered Water	Eccles	£702.63	31171115
Water Plus Limited		Premises Related Expenditure	Metered Water	FSHQ Running Costs	£726.06	31171132
Water Plus Limited		Premises Related Expenditure	Metered Water	Whitehill	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Rochdale	£726.06	31171132
Water Plus Limited		Premises Related Expenditure	Metered Water	Oldham	£726.06	31171132
Water Plus Limited		Premises Related Expenditure	Metered Water	Ashton	£726.06	
Water Plus Limited		Premises Related Expenditure	Metered Water	Stalybridge	£726.06	
Water Plus Limited		Premises Related Expenditure	Metered Water Metered Water	Hyde Baltan Cantan	£726.06	31171132
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Bolton Central Farnworth	£726.06	31171132 31171132
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Farnworth Salford	£726.06 £726.06	
Water Plus Limited Water Plus Limited		Premises Related Expenditure	Metered Water	Agecroft	£726.06	
Water Plus Limited		Premises Related Expenditure	Metered Water	Eccles	£726.06	
Water Plus Limited		Premises Related Expenditure	Metered Water	Hyde	£752.39	
Water Plus Limited		Premises Related Expenditure	Metered Water	Leigh	£767.40	
Water Plus Limited		Premises Related Expenditure	Metered Water	Leigh	£792.99	31171132
Water Plus Limited		Premises Related Expenditure	Metered Water	Hyde	£866.38	31171115
Water Plus Limited		Premises Related Expenditure	Metered Water	Salford	£1,381.84	
Water Plus Limited		Premises Related Expenditure	Metered Water	Salford	£1,394.12	
Water Plus Limited		Premises Related Expenditure	Metered Water	Manchester Central	£2,205.47	
Water Plus Limited Water Plus Limited		Premises Related Expenditure	Metered Water Metered Water	Manchester Central Salford	£2,278.99	
		Premises Related Expenditure			£2,719.85	
Black Cat Building Consultancy Limited Bolton MBC	19/07/2024		Estates Capital Contracts Revenue Grant Expenditure	Fire Estates Capital UK Shared Prosperity Fund	£2,999.50 £65,000.00	
Bolton MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	UK Shared Prosperity Fund	£95,000.00	
Bolton MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£100,000.00	31171573
Bolton MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£140,000.00	31171574
BURY COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Fostering Programme	£27,500.00	
BURY COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£57,000.00	
BURY COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£63,334.00	
BURY COUNCIL	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£100,000.00	31171578
Constellia Public Ltd	19/07/2024		Estates Capital Contracts	Fire Estates Capital	£2,933.32	
Corps Security (UK) Limited		Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£12,778.98	
DLA Piper UK LLP		Supplies, Services & Other Expenses	Professional Fees	Legal Services	£2,118.30	
Elevate GM Limited		Supplies, Services & Other Expenses	Professional Fees	Environment and Low Carbon	£3,000.00	
Eunomia Research & Consulting Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Environment and Low Carbon	£12,080.10	
Greater Manchester Police		Supplies, Services & Other Expenses	Professional Fees	COMAH Fire Estates Capital	£4,276.19	
IKG Consulting Limited Krol Corlett Construction Limited	19/07/2024 19/07/2024		Estates Capital Contracts Estates Capital Contracts	Fire Estates Capital Fire Estates Capital	£700.00 £8,619.73	
No. Content Construction Elimited	19/0//2024	Copied	Estates Capital Contidots	. no Estates Capital	20,013./3	311/0/88

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Manchester City Council	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£65,000.00	31171582
Manchester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£100,000.00 £166.000.00	31171581 31171580
Manchester City Council Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	UK Shared Prosperity Fund UK Shared Prosperity Fund	£166,000.00 £290,000.00	31171580 31171579
OLDHAM MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£19,000.00	31171584
OLDHAM MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£65,000.00	31171586
OLDHAM MBC OLDHAM MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	UK Shared Prosperity Fund UK Shared Prosperity Fund	£100,000.00 £260,000.00	31171585 31171583
PFF Stretford Ltd		Supplies, Services & Other Expenses	PFI (Stretford)	Stretford	£9,009.00	31171048
PFF Stretford Ltd		Supplies, Services & Other Expenses	PFI (Stretford)	Stretford	£57,640.57	31171048
Phoenix Software Ltd ROCHDALE MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Revenue Grant Expenditure	Digital ICT UK Shared Prosperity Fund	£20,200.06 £65,000.00	31171494 31171589
ROCHDALE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£100,000.00	31171588
ROCHDALE MBC	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£158,300.00	31171587
Rochdale Metropolitan Borough Council		Premises Related Expenditure	Rates	Littleborough	£1,447.00	20126117
Rochdale Metropolitan Borough Council Rochdale Metropolitan Borough Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Heywood Rochdale	£2,470.00 £7,535.00	20126117 20126117
SALFORD CITY COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£100,000.00	31171592
SALFORD CITY COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£125,400.00	31171591
SALFORD CITY COUNCIL Shoosmiths LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Legal Liabilities	UK Shared Prosperity Fund Core Investment	£156,600.00 £4,500.00	31171590 31171558
Skillsoft (US) LLC		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£739.66	31171336
Stockport MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£30,400.00	31171594
Stockport MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£65,000.00	31171596
Stockport MBC Stockport MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	UK Shared Prosperity Fund UK Shared Prosperity Fund	£78,333.00 £100,000.00	31171593 31171595
TAMESIDE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£49,400.00	31171598
TAMESIDE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£100,000.00	31171599
TAMESIDE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£163,333.00	31171597
Telefonica UK Ltd (O2) TFGM	19/07/2024	Supplies, Services & Other Expenses Capital	Outsourced Services IT Capital Grant Expenditure	Fire ICT City Region Sustainable Transport Settlemen	£981.39 £5,585.17	31171103 31171529
TFGM	19/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31171531
TFGM	19/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen	£8,240.77	31171548
TFGM	19/07/2024	·	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31171550
TFGM TFGM	19/07/2024 19/07/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen City Region Sustainable Transport Settlemen		31171551 31171553
TFGM	19/07/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlemen		31171552
TFGM	19/07/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£2,441.85	31171541
TEGM		Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£2,497.24	31171543
TFGM TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Traffic Signals Traffic Signals	£2,739.53 £3.155.12	31171545 31171537
TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£3,233.51	31171537
TFGM	19/07/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£3,519.97	31171544
TFGM		Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£3,780.84	31171542
TFGM TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Traffic Signals Traffic Signals	£4,093.64 £5,094.23	31171546 31171538
TFGM		Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£318,500.00	31171554
TFGM	19/07/2024	Capital	Traffic Signals	Traffic Signals	£706.40	31171519
TFGM	19/07/2024		Traffic Signals	Traffic Signals	£810.70	31171530
TFGM TFGM	19/07/2024 19/07/2024		Traffic Signals Traffic Signals	Traffic Signals Growth Deal Maiors	£872.92 £2,217.40	31171536 31171534
TFGM	19/07/2024		Traffic Signals	City Region Sustainable Transport Settlemen		31171516
TFGM	19/07/2024		Traffic Signals	Traffic Signals	£5,035.00	31171518
TFGM	19/07/2024		Traffic Signals	Growth Deal Majors	£5,413.37	31171524
TFGM TFGM	19/07/2024 19/07/2024		Traffic Signals Traffic Signals	Traffic Signals Traffic Signals	£7,950.00 £8,750.00	31171525 31171547
TFGM	19/07/2024		Traffic Signals	Traffic Signals	£18,411.80	31171517
TFGM	19/07/2024		Traffic Signals	Growth Deal Majors	£21,056.42	31171533
TFGM	19/07/2024		Traffic Signals	Growth Deal Majors	£21,766.14	31171532
TFGM TFGM	19/07/2024 19/07/2024		Traffic Signals Traffic Signals	Traffic Signals Traffic Signals	£25,598.66 £41,780.11	31171520 31171521
TRAFFORD MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£65,000.00	31171602
TRAFFORD MBC	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£100,000.00	31171601
TRAFFORD MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£105,000.00	31171600
Trident Crisis Solutions Ltd WIGAN MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	COMAH UK Shared Prosperity Fund	£3,000.00 £38,000.00	31167960 31171604
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£100,000.00	31171604
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£146,500.00	31171603
WILLIAM MOORE & SON (PRESTON) LIMITED		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Training Planning	£680.79	31171495
Adalta Development Limited Adalta Development Limited		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Talent Learning & Resourcing Delivery of Housing Strategy	£1,080.00 £5,800.00	31170196 31170196
Allstar Business Solutions Ltd		Transport Related Expenditure	Fuel	Transport Maintenance	£57,727.87	20126132
ANS Group PLC		Supplies, Services & Other Expenses	Professional Fees	P&P Integrated Digital Solution	£22,500.00	31170941
Ashton's Composting Ltd Ashton's Composting Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Waste - Contract Costs Waste - Contract Costs	£1,915.81 £3,060.21	31167252 31168212
Ashton's Composting Ltd Ashton's Composting Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Waste - Contract Costs Waste - Contract Costs	£3,060.21	31166109
Ashton's Composting Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£3,684.70	31167845
Ashton's Composting Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£6,288.74	31167119
Bid Group Ltd BURY COUNCIL		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Rates	Wigan Bury Training and Safety Centre	£886.00 £3,358.00	31170892 20126132
Click24 Fire & Security		Premises Related Expenditure	Fixtures & Fittings	Bury Training and Safety Centre	£1,678.61	31170938
College of Policing	22/07/2024	Indirect Employee Allowances	Training Course Fees	Resilience	£36,821.60	31171697
COMPACT GROUNDS MAINTENANCE LD		Premises Related Expenditure	Waste Site Programmed	Waste - Engineering	£552.00	31171031
COMPACT GROUNDS MAINTENANCE LD Dunsters Farm Ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Food	Waste - Engineering Catering Services Fire	£552.00 £628.24	31171032 31171628
Dunsters Farm Ltd	22/07/2024	Supplies, Services & Other Expenses	Food	Catering Services Fire	£643.71	31171498
Dunsters Farm Ltd	22/07/2024	Supplies, Services & Other Expenses	Food	Catering Services Fire	£763.47	31171629
Elliotts Cars Environment Agency		Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Professional Fees	Transport Maintenance COMAH	£1,088.69 £651.00	31170576 31171561
GUARDIAN TECHNICAL MAINTENANCE LTD		Fremises Related Expenditure	Programmed Repairs & Maintenance	Bury Training and Safety Centre	£1,452.00	31171561 31171002
J Fletcher (Engineers) Ltd	22/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Offerton	£2,017.80	31170784
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Leigh	£13,713.00	31170785
J Fletcher (Engineers) Ltd J. Gaffney Tree Services		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Fixtures & Fittings	Leigh Stalybridge	£16,246.00 £5,000.00	31170783 31170743
J. Garmey Tree Services Mail Solutions UK Ltd T/A Kalamazoo Direct		Supplies, Services & Other Expenses	Stationery	Organisational Business Support	£5,000.00 £565.95	31170743 31154426
Mail Solutions UK Ltd T/A Kalamazoo Direct	22/07/2024	Supplies, Services & Other Expenses	Stationery	Training Planning	£601.35	31171636
Manchester City Council		Premises Related Expenditure	Rates	Philips Park	£3,094.00	20126132
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Operational Training Manchester Central	£5,460.00 £5,597.00	20126132 20126132
PortalPlanQuest Limited	22/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	-£8,778.00	20126132
Prestige Chauffeurs Limited		Transport Related Expenditure	Officers Travel & Subsistence	Mayors Office	£1,060.00	31171670
R.M.DONALDSON LTD		Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£15,210.00 £150,000.00	31170933 31171656
TLC: TALK, LISTEN, CHANGE. Wigan & Leigh College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Perpetrator Fund Work and Skills	£150,000.00 £60,000.00	31171655
Winton Flooring Limited		Premises Related Expenditure	Responsive Repairs & Maintenance	Leigh	£642.32	31171635
Acorn Training Limited	23/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£38,624.08	31171801
ACP Training & Development Ltd		Indirect Employee Allowances	Other Training Expenses	Core Investment	£7,461.05	31171732
ARC4 LIMITED Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Commissioned Services	Spatial Development Strategy AEB - National Skills Fund Level 3 Adult Offer	£2,756.25 £30,976.18	31171023 31171841
Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£148,536.69	31171789
Barfection Limited	23/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	-£30,104.61	31171842
Barfection Limited		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£798.10	31171819
Barfection Limited Bolton College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£2,641.37 -£3,035.73	31171884 31171874
Bolton College		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	-£2,905.27	31171831
Bolton College	23/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£994.48	31171807
Bolton College Bright Direction Training Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£4,914.06 £6,314.61	31171856 31171885
Sign Shection framing Limited	23/0//2024	ouppass, ourross a Other Expenses	Commissioned dervices	Access Caucation Dauget	10,014.01	311/1083

Beneficiary Bright Direction Training Limited	Transaction Date Pr	rocurement Category upplies, Services & Other Expenses	Purpose of Spend Commissioned Services	Organisation AEB - National Skills Fund Level 3 Adult Offer	Net Amount £13.180.45	Transaction Number 31171820
Bright Direction Training Limited		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£60,706.18	31171843
Bright Direction Training Limited		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£65,604.59	31171790
Bury College		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£795.16	31171857
Bury College Bury College		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer AEB -National Skills Fund Level 3 Adult Offer	£3,589.78 £3,671.51	31171808 31171832
Bury College	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£3,759.91	31171875
Decathlon UK Limited		upplies, Services & Other Expenses	Overseas Response Team	ISAR UK	£604.87	31171779
Decathlon UK Limited Denmax Ltd		upplies, Services & Other Expenses upplies, Services & Other Expenses	Overseas Response Team Revenue Grant Expenditure	ISAR UK Digital Social Care	£1,084.74 £4,960.80	31171778 31171723
DMR TRAINING & CONSULTANCY LTD		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£12,236.63	31171844
DMR TRAINING & CONSULTANCY LTD		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£16,071.30	31171802
DWF Law LLP EDF ENERGY Limited		upplies, Services & Other Expenses remises Related Expenditure	Legal Liabilities Electricity	Brownfield Fund (BF) Waste - Engineering	£2,934.00 £16.511.51	31171735 31171744
EDF ENERGY Limited		remises Related Expenditure	Electricity	Waste - Engineering Waste - Engineering	£16,511.51	31171744
Elliotts Cars		ansport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	31171759
Gloucestershire College Gloucestershire College		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer Adult Education Budget	-£9,326.30 -£6,224.72	31171845 31171863
Gloucestershire College		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget Adult Education Budget	£87,383.36	31171791
GML Joinery and Construction LLP	23/07/2024 Ca		Estates Capital Contracts	Fire Estates Capital	£20,855.00	31171559
Hamilton Rest Home Ltd		upplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£6,143.20	31171781
Hamiltons Care Ltd Home Office		upplies, Services & Other Expenses upplies, Services & Other Expenses	Revenue Grant Expenditure Other Communications Equipment	Digital Social Care Fire ICT	£3,903.00 £68,841.44	31171120 31171784
Hopwood Hall College		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,384.65	31171784
Hopwood Hall College		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£1,760.44	31171809
IVS Training and Assessment Ltd		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	-£5,344.08	31171864
IVS Training and Assessment Ltd Keytracker Limited		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Office Equipment	AEB - National Skills Fund Level 3 Adult Offer Transport Maintenance	£78,544.23 £1,433.50	31171821 31170142
Little Heaton Care Ltd		upplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£4,420.00	31171119
LTE Group (The Manchester College)		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£13,871.44	31171877
LTE Group (The Manchester College)		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£18,032.89	31171833
LTE Group (The Manchester College) LTE Group (The Manchester College)		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£23,110.25 £59,897.90	31171858 31171810
Manchester City Council		upplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£3,161.90	31171810
Manchester City Council	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£9,670.97	31171834
Mantra Learning Ltd		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	-£611.61	31171886
Mantra Learning Ltd Mantra Learning Ltd		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£1,546.12 £11.402.73	31171865 31171822
Mantra Learning Ltd Mantra Learning Ltd		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer AEB -National Skills Fund Level 3 Adult Offer	£11,402.73 £43,420.09	31171822 31171846
Mantra Learning Ltd	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£153,232.28	31171803
Mantra Learning Ltd		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£159,321.73	31171792
Mantra Learning Ltd Netcom Training Limited		upplies, Services & Other Expenses upplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	DfE – Skills Bootcamp Adult Education Budget	£13,230.00 £3,197.21	31170708 31171866
Netcom Training Limited Netcom Training Limited		upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£3,866.37	31171887
Netcom Training Limited		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£13,544.11	31171847
Netcom Training Limited		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£35,656.93	31171823
Oldham College Oldham College		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£2,783.52 £3,607.63	31171880 31171838
Oldham College		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£8,202.81	31171860
Oldham College		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£9,028.45	31171815
Onefile Ltd		direct Employee Allowances	Training Course Fees	Education & Professional Development	£770.00	31171769
Pannone Corporate LLP Penna PLC		upplies, Services & Other Expenses upplies, Services & Other Expenses	Legal Liabilities Professional Fees	Core Investment GM Local Industrial Strategy	£750.00 £2,500.00	31171736 31171774
Penna PLC		upplies, Services & Other Expenses	Professional Fees	GM Local Industrial Strategy	£2,500.00	31171775
Phoenix Software Ltd		upplies, Services & Other Expenses	Computer Software	Digital ICT	£1,244.82	31171659
Plato Training		upplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£6,197.21	31171824
Plato Training Plato Training		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£9,208.77 £103,780.91	31171867 31171849
Realise Learning and Employment Limited		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£991.83	31171845
Realise Learning and Employment Limited		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,939.02	31171868
Realise Learning and Employment Limited		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£25,992.48	31171850
Realise Learning and Employment Limited REDACTED PERSONAL INFORMATION		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Challenger	£41,726.02 £2.550.00	31171793 31171737
Rochdale Training Ltd		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£939.86	31171826
Rochdale Training Ltd	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,813.29	31171869
Rochdale Training Ltd		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£4,993.90	31171851
Rochdale Training Ltd Rochdale Training Ltd		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£16,790.66 £25,591.24	31171804 31171794
Salford City College		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£1,523.05	31171835
Salford City College		upplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£2,376.51	31171812
Seetec Business Technology Centre Limited		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£51,894.10	31171795
Squire Patton Boggs (UK) LLP Stamford Park Trust		upplies, Services & Other Expenses upplies, Services & Other Expenses	Legal Liabilities Commissioned Services	Core Investment AEB -National Skills Fund Level 3 Adult Offer	£4,800.00 £548.81	31171734 31171830
Stamford Park Trust		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£581.92	31171873
Stamford Park Trust	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£2,557.83	31171806
Standguide Limited		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,558.69	31171888
Standguide Limited Standguide Limited		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£2,168.46 £13,387.84	31171870 31171852
Standguide Limited		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£18,596.16	31171827
Standguide Limited	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£103,387.52	31171796
STOCKPORT MBC Tameside College		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer Adult Education Budget	£11,551.80 £2,909.03	31171813 31171879
Tameside College		upplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£4,237.73	31171837
Tameside College	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£5,504.90	31171814
The Construction Skills People Ltd		upplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£13,053.05	31171853
The Construction Skills People Ltd The Growth Company		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£43,289.38 £5,029.63	31171797 31171889
The Growth Company		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£19,407.08	31171828
The Growth Company	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£40,482.22	31171805
The Growth Company		upplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£43,488.23	31171854
The Growth Company The Growth Company		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Consultancy Fees	Adult Education Budget Economy RBR Programmes	£336,446.29 £13,850.00	31171798 31164780
THE MAILING ROOM		upplies, Services & Other Expenses	Postage	Organisational Business Support	£510.75	31171782
The Portland Training Company Limited	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£9,184.61	31171848
Total People Ltd		upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget	-£3,834.15	31171788
Total People Ltd Trafford College		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£49,432.18 £538.28	31171799 31171816
Trafford College		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,753.34	31171881
Trafford College		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£12,398.82	31171839
Trafford College Warehouse Express Ltd		upplies, Services & Other Expenses	Commissioned Services Other Communications Equipment	Adult Education Budget Communication, Media & PR	£21,130.96 £1,728.18	31171861 31170600
Wigan & Leigh College		upplies, Services & Other Expenses upplies, Services & Other Expenses	Other Communications Equipment Commissioned Services	Adult Education Budget	£1,728.18 £1,590.71	31170600
Wigan & Leigh College	23/07/2024 St	upplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£4,880.88	31171817
Wigan & Leigh College		upplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£5,085.37	31171840
WIGAN MBC		upplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£10,679.56	31171818
WIGAN MBC Workers' Educational Association		upplies, Services & Other Expenses upplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£15,849.01 £1,868.01	31171883 31171829
Workers 'Educational Association		upplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£56,587.37	31171829
WSP UK Limited		upplies, Services & Other Expenses	Consultancy Fees	Spatial Development Strategy	£9,100.16	31171651
AALCO ARTS AT THE MILL CIC t/a The Old Courts		ansport Related Expenditure	Repairs and Maintenance - Transport Revenue Grant Expenditure	Transport Maintenance	£700.00 £25,000.00	31171669 31171050
ARTS AT THE MILL CIC t/a The Old Courts Cowburn Watson-Box Ltd		upplies, Services & Other Expenses upplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Cultural and Social Impact Fund Project Skyline	£25,000.00 £1,914.00	31171050 31171625
Dunsters Farm Ltd		upplies, Services & Other Expenses	Food	Catering Services Fire	£662.69	31171689
Dunsters Farm Ltd	24/07/2024 St	upplies, Services & Other Expenses	Food	Catering Services Fire	£825.53	31171725
J. Gaffney Tree Services OLDHAM MBC		remises Related Expenditure remises Related Expenditure	Responsive Repairs & Maintenance Rates	Leigh Hollins	£600.00 £2,894.00	31171895 20126150
OLDHAM MBC		remises Related Expenditure	Rates	Chadderton	£4,122.00	20126150
OLDHAM MBC		remises Related Expenditure	Rates	Oldham	£5,078.00	20126150

Percellalari.	Tournation Date	D	Purpose of Spend	O	Nat Amazont	Transaction Number
Beneficiary Orona Limited		Procurement Category Premises Related Expenditure	Purpose of Spend Responsive Repairs & Maintenance	Organisation Bury Training and Safety Centre	Net Amount £854.90	Transaction Number 31171718
Bolton MBC		Premises Related Expenditure	Rates	Waste - Central Costs	£599.00	20126153
Bolton MBC		Premises Related Expenditure	Rates	Waste - Central Costs	£2,283.00	20126153
Bolton MBC		Premises Related Expenditure	Rates	Farnworth	£4,313.00	20126153
Bolton MBC Elliotts Cars		Premises Related Expenditure Transport Related Expenditure	Rates Vehicle Leasing	Bolton Central Transport Maintenance	£8,135.00 £983.33	20126153 31171903
FTB Chambers		Supplies, Services & Other Expenses	Professional Fees	Legal Services	£4,500.00	31171933
GROUNDWORK GREATER MANCHESTER		Supplies, Services & Other Expenses	Consultancy Fees	Environment and Low Carbon	£2,740.00	31171922
Manchester Alliance for Community Care		Supplies, Services & Other Expenses	Commissioned Services	Mayoral Priorities - Equalities	£13,125.00	31171910
Manchester City Council		Supplies, Services & Other Expenses Employees Pay	Professional Fees Seconded Employee Cost	Legal Services Serious Violence	£36,521.10 £3,574.58	31171949 31171911
Manchester University NHS Foundation Trust National Autistic Society		Employees Pay Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£3,574.58 £4,968.00	311/1911
Salford City Council		Premises Related Expenditure	Rates	Irlam	£2,083.00	20126153
Salford City Council		Premises Related Expenditure	Rates	Broughton	£2,133.00	20126153
Salford City Council		Premises Related Expenditure	Rates	Salford	£5,078.00	20126153
Salford City Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Agecroft Eccles	£6,115.00 £7,754.00	20126153 20126153
Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates	FSHQ Running Costs	£13,650.00	20126153
Stockport MBC		Premises Related Expenditure	Rates	Marple	£821.00	20126153
Stockport MBC		Premises Related Expenditure	Rates	Stockport	£2,071.00	20126153
Stockport MBC		Premises Related Expenditure	Rates	Whitehill	£6,607.00	20126153
Temple Garden Chambers TERBERG DTS UK		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Operational Equipment Non-Consumables	Legal Services Operations Support	£2,362.50 £1,825.00	31171918 31171907
TEGM		Employees Pay	Seconded Employee Cost	Internal Audit and Risk	£18,839.23	31171944
TFGM		Employees Pay	Seconded Employee Cost	Strategy	£36,732.65	31171935
The Knowledge Academy Ltd		Indirect Employee Allowances	Training Course Fees	Work and Skills	£2,150.00	31171920
Water Plus Limited Water Plus Limited		Premises Related Expenditure	Metered Water Metered Water	Hyde Salford	£508.73 £553.55	31171959 31171959
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Metered Water	FSHQ Running Costs	£553.55 £587.87	31171959
Water Plus Limited		Premises Related Expenditure	Metered Water	Whitehill	£587.87	31171959
Water Plus Limited		Premises Related Expenditure	Metered Water	Oldham	£587.87	31171959
Water Plus Limited		Premises Related Expenditure	Metered Water	Ashton	£587.87	31171959
Water Plus Limited Water Plus Limited		Premises Related Expenditure	Metered Water Metered Water	Stalybridge	£587.87 £587.87	31171959 31171959
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Hyde Eccles	£587.87 £587.87	31171959
Water Plus Limited		Premises Related Expenditure	Metered Water	Leigh	£642.06	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Bolton Central	£747.13	31171959
Water Plus Limited		Premises Related Expenditure	Metered Water	Salford	£768.21	31171959
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Farnworth Rochdale	£1,365.46 £2,016.56	31171959 31171959
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Metered Water Metered Water	Rochdale Agecroft	£2,016.56 £3,313.23	31171959 31171959
Water Plus Limited		Premises Related Expenditure	Metered Water	Manchester Central	£4,124.23	31171959
Water Plus Limited		Premises Related Expenditure	Trade Effluent Charges	Waste - Engineering	£4,913.71	31170755
Water Plus Limited		Premises Related Expenditure	Trade Effluent Charges	Waste - Engineering	£7,591.81	31170753
Constellia Public Ltd ABARIS INTERNATIONAL LIMITED		Supplies, Services & Other Expenses	Commissioned Services	Growth Locations	£20,000.00	31171101 31168763
ASPIRECRM LTD		Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Commissioned Services	Training Planning Work and Skills	£1,281.20 £19,080.00	31171981
Bolton MBC		Supplies, Services & Other Expenses	Professional Fees	Victims Services	£10,953.00	31171963
Currie & Brown UK Limited		Supplies, Services & Other Expenses	Professional Fees	Core Investment	£750.00	31169489
Cyclescheme Ltd		Other Balances	Cycle Scheme	MGF/Fire Balance Sheet	£1,400.00	31171982
Dalbergia Group Limited Drake QS Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Core Investment Brownfield Fund (BF)	£1,500.00 £2,275.00	31170243 31169556
Drake QS Limited		Supplies, Services & Other Expenses	Professional Fees	Brownfield Fund (BF)	£2,275.00	31169556
Drake QS Limited		Supplies, Services & Other Expenses	Professional Fees	Brownfield Fund (BF)	£2,275.00	31169556
EDF ENERGY Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Brigade Property Services	£3,300.00	31171970
EDF ENERGY Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Brigade Property Services	£5,012.00	31171977
Greater Manchester Immigration Unit Greater Manchester Pension Fund		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Rough Sleeping Initiative Finance - Accountancy	£32,480.72 £2.802.00	31171900 31171978
Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities	Brownfield Fund (BF)	£680.00	31168704
Manchester City Council		Premises Related Expenditure	Rates	Withington	£1,834.00	20126174
Manchester City Council		Premises Related Expenditure	Rates	Wythenshawe	£2,183.00	20126174
Manchester City Council		Premises Related Expenditure	Rates	Gorton	£2,639.00	20126174
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Moss Side Tootal/Churchgate House	£4,204.00 £10.101.00	20126174 20126174
Manchester City Council		Premises Related Expenditure	Rates	Tootal/Churchgate House	£16,835.00	20126174
Manchester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Challenger	£7,500.00	31171964
Naismiths Limited		Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,950.00	31169550
Naismiths Limited		Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,950.00	31171557
Prestige Chauffeurs Limited Rider Levett Bucknall UK Limited		Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Professional Fees	Mayors Office Core Investment	£910.00 £1.050.00	31171974 31170520
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT	Fire ICT	£2,160.00	31170320
Studio 404 T/A Flow Creative		Supplies, Services & Other Expenses	Commissioned Services	Work and Skills	£8,405.00	31171966
TFGM	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Active Travel Fund	£149,589.49	31171975
TFGM		Supplies, Services & Other Expenses	Professional Fees	Transforming Cities Made to Move	£485,907.71	31171976
The Institution of Fire Engineers WEIGHTMANS LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Subscriptions Professional Fees	Protection Team Project Skyline	£911.00 £3,099.00	31171898 31171973
WEIGHTMANS LLP		Supplies, Services & Other Expenses	Professional Fees	Project Skyline	£10,894.00	31171972
WIGAN MBC	29/07/2024	Premises Related Expenditure	Rates	Atherton	£1,809.00	20126174
WIGAN MBC		Premises Related Expenditure	Rates	Hindley	£2,183.00	20126174
WIGAN MBC Anglian Water Business (National) Ltd T/A Wave Utilities		Premises Related Expenditure Premises Related Expenditure	Rates Metered Water	Leigh Wigan	£16,244.00 £10,030.95	20126174 31172027
Buy Me Media		Supplies, Services & Other Expenses	Publicity	Fostering Recruitment Communications Can		31172027
Career Connect		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Integrated Rehabilitation		31172010
Click Travel Ltd		Transport Related Expenditure	Officers Travel & Subsistence	Tootal/Churchgate House	-£693.75	20126180
Click Travel Ltd Click Travel Ltd		Transport Related Expenditure	Officers Travel & Subsistence Officers Travel & Subsistence	Tootal/Churchgate House	£4,129.04 £10,208.00	20126180 20126180
Click Travel Ltd Click24 Fire & Security		Transport Related Expenditure Premises Related Expenditure	Officers Travel & Subsistence Responsive Repairs & Maintenance	Tootal/Churchgate House Bury Training and Safety Centre	£10,208.00 £5,358.36	20126180 31171934
Constellia Public Ltd		Supplies, Services & Other Expenses	Professional Fees	Public Service Reform Team	£168,025.63	31172105
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Stockport	£500.27	31172091
Corona Energy		Premises Related Expenditure	Gas	Stockport	£500.27	31172091
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	FSHQ Running Costs FSHQ Running Costs	£501.57 £501.57	31172091 31172091
Corona Energy Corona Energy		Premises Related Expenditure	Gas	Moss Side	£529.66	31172091
Corona Energy		Premises Related Expenditure	Gas	Moss Side	£529.66	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Irlam	£545.13	31172091
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Irlam FSHQ Running Costs	£545.13 £553.73	31172091 31172091
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	FSHQ Running Costs FSHQ Running Costs	£553.73 £553.73	31172091 31172091
Corona Energy		Premises Related Expenditure	Gas	Salford	£557.54	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Salford	£557.54	31172091
Corona Energy		Premises Related Expenditure	Gas	Sale	£560.21	31172091
Corona Energy		Premises Related Expenditure	Gas	Sale	£560.21	31172091
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Hollins Hollins	£568.52 £568.52	31172091 31172091
Corona Energy		Premises Related Expenditure	Gas	Hindley	£619.91	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Hindley	£619.91	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Whitefield	£632.10	31172091
Corona Energy		Premises Related Expenditure	Gas	Whitefield	£632.10	31172091
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Stalybridge Stalybridge	£645.17 £645.17	31172091 31172091
Corona Energy Corona Energy		Premises Related Expenditure	Gas	Wythenshawe	£645.17	31172091
Corona Energy		Premises Related Expenditure	Gas	Wythenshawe	£645.99	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Gorton	£669.88	31172091
Corona Energy		Premises Related Expenditure	Gas	Gorton	£669.88	31172091
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Leigh Leigh	£713.19 £713.19	31172091 31172091
Corona Energy Corona Energy		Premises Related Expenditure	Gas	Cheadle	£718.33	31172091
Corona Energy		Premises Related Expenditure	Gas	Cheadle	£718.33	31172091

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Corona Energy	Corona Energy	30/07/2024 Premises Related Expenditure	Gas	Bolton Central	£1,388.46	
Comes Energy 3007/72024 Premisse Related Expenditure Gas Hyde 1.14.80.02 3117.2001 Comes Energy 3007/72024 Premisse Related Expenditure Gas Leigh Technical Services 1.14.85.24 3117.2001 Comes Energy 3007/72024 Premisse Related Expenditure Gas Leigh Technical Services 1.14.85.24 3117.2001 Comes Energy 3007/72024 Premisse Related Expenditure Gas Manchester Central 22.337.29 3117.2001 Comes Energy 3007/72024 Premisse Related Expenditure Gas Manchester Central 22.337.29 3117.2001 Expenditure Gas Canada Manchester Central 22.337.29 3117.2001 Expenditure Gas Canada Manchester Central 22.337.29 3117.2001 Expenditure Gas Canada Manchester Central 22.337.29 3117.2001 Manchester Central 3007/72024 Supplies, Services & Other Expenses Operational Equipment Non-Consumble						
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Corona Finerry 3007/2024 Permisen Related Expenditure Gas Leigh Technical Services £1.4.65.24 3117/2001 Corona Finerry 3007/2024 Permisen Related Expenditure Gas Egif Technical Services £1.4.65.24 3117/2001 Corona Finerry 3007/2024 Permisen Related Expenditure Gas FSNQ Ruming Costs £2.15.4.22 3117/2001 Corona Finerry 3007/2024 Permisen Related Expenditure Gas Amarchestr Central £2.357.29 3117/2001 Corona Finerry 3007/2024 Permisen Related Expenditure Eucticity Waste-Engineering £2.357.29 3117/2001 EDF ENRIGOY United 3007/2024 Permisen Related Expenditure Electricity Waste-Engineering £783.72 3117/2005 EDF ENRIGOY United 3007/2024 Spipiles, Services & Other Expenses Elite Fire Jaupment Services 3007/2024 Spipiles, Services & Other Expenses Elite Fire Jaupment Services 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Lat 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Lat 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Lat 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Lat 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose Tech Carrier 3007/2024 Spipiles, Services & Other Expenses Fire Hose	Corona Energy	30/07/2024 Premises Related Expenditure	Gas	Hyde	£1,459.02	31172091
Cornan Fenrey 3007/204 Permises Related Expenditure Gas Expl. Rethnical Services £1,485,24 3117/2091 Cornan Fenrey 3007/204 Permises Related Expenditure Gas FSHQ Running Costs £2,154,22 3117/2091 Cornan Fenrey 3007/204 Permises Related Expenditure Gas Manchester Central £2,357,29 3117/2091 Cornan Fenrey 3007/204 Permises Related Expenditure Electricity Waste - Engineering £78,37,2 3117/2091 Electricity Waste - Engineering £78,37,2 3117/2091 Electricity Waste - Engineering £783,7,2 3117/2091 Electricity Electricity Waste - Engineering £783,7,2 3117/2091 Electricity Elect			Gas			
Cornan Energy	Corona Energy		Gas	Leigh Technical Services	£1,495.24	31172091
Comma Fierrey 300/7/2024 Premises Related Expenditure Gas FishQ Running Costs £2,154.22 31172081 Comna Fierrey 300/7/2024 Premises Related Expenditure Gas Manchester Central £2,357.29 31172081 EDF ENRGY Limited 300/7/2024 Premises Related Expenditure Electricity Waste - Engineering £783.72 31172085 EDF ENRGY Limited 300/7/2024 Supplies, Service & Other Expenses Operational Equipment Non-Consumables Operations Support £783.72 31172085 Fire Hose Field Life 300/7/2024 Supplies, Service & Other Expenses Operational Equipment Non-Consumables Operations Support £2,848.77 31172086 Fire Hose Field Life 300/7/2024 Supplies, Service & Other Expenses Professional Fees Professional Fees Work and Skills £3,450.00 31172086 Gaman 100/7/2024 Supplies, Service & Other Expenses Professional Fees Visi Amar Organity £3,400.00 31172086 Cond Contract 300/7/2024 Supplies, Service & Other Expenses Professional Fees		30/07/2024 Premises Related Expenditure	Gas	Leigh Technical Services	£1,495.24	31172091
Common Emergy	Corona Energy	30/07/2024 Premises Related Expenditure	Gas	FSHQ Running Costs	£2,154.22	31172091
Comman Ferrigy Comm	Corona Energy	30/07/2024 Premises Related Expenditure	Gas	FSHQ Running Costs	£2,154.22	31172091
EDF ENREGY Limited	Corona Energy	30/07/2024 Premises Related Expenditure	Gas	Manchester Central	£2,357.29	31172091
EPERREY Limited 3007/2024 Premises Relarded Expenditure Electricity Waste - Engineering 2783.72 3117/2085 Ellie Fire Engineering Services 50 Orter Expenses Operations Support £1,000.75 3117/2086 Ellie Fire Engineering Services 50 Orter Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Fire Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operations Support £2,848.27 3117/2096 Ellie Expenses Operational Equipment Non-Consumables Operational Equipment	Corona Energy	30/07/2024 Premises Related Expenditure	Gas	Manchester Central	£2,357.29	31172091
Bits Fire Four Piece Four Hose Teach Ind	EDF ENERGY Limited	30/07/2024 Premises Related Expenditure	Electricity	Waste - Engineering	£783.72	31172085
Fire Name Californ	EDF ENERGY Limited	30/07/2024 Premises Related Expenditure	Electricity	Waste - Engineering	£783.72	31172085
Funct d17A Magnetic 300772024 Supplies, Services & Other Expenses Professional Fees UK Shared Prosperity Fund £10,00.00 31172087 31172087 31172087 300772024 Supplies, Services & Other Expenses Professional Fees Professional Fees UK Shared Prosperity Fund £10,00.00 31172087 3117208	Elite Fire Equipment Services	30/07/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,030.75	31171967
Sample Sample Sample Sample Services & Other Expenses Professional Fees Public Service Reform Team £14,000.00 31172119 Instep UK Ltd 30/07/2024 Supplies, Services & Other Expenses Virolessional Fees UK Shared Prosperity Fund £100,962.83 31172057 Instep UK Ltd 30/07/2024 Supplies, Services & Other Expenses Conference Police & Crime Commissioner £5,273.00 31172057 Instep UK Ltd Sample S	Fire Hose Tech Ltd	30/07/2024 Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£2,848.27	31172090
Instagn Michael Mich	Fluxx Ltd T/A Magnetic	30/07/2024 Supplies, Services & Other Expenses	Professional Fees	Work and Skills	£45,430.00	31172086
Sockey Club Racecourses Limited 300772024 Supplies, Services & Other Expenses Conference Police & Crime Commissioner E5,273.00 31172087	GamFam		Professional Fees	Public Service Reform Team	£14,000.00	31172119
Rot Content Construction Limited 30/07/2024 Supplies, Services & Other Expenses Conference Fire Corporate Leadership Team £665.00 3117/2018 Rot Conference Edulation Team £665.00 3117/2018 Edulation Team £665.00 3117/2018 Edulation Team £665.00 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2018 \$117/2	Instep UK Ltd	30/07/2024 Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£100,962.83	31172057
Lancashire Outdoor Activities Initiative (The Anderton Centre) 30/07/2024 Supplies, Services & Other Expenses Fixtures & Fix	Jockey Club Racecourses Limited	30/07/2024 Supplies, Services & Other Expenses	Conference	Police & Crime Commissioner	£5,273.00	31172087
Manchester City Council 3007/2024 Supplies, Services & Other Expenses Professional Fees Legal Services Safety \$275.75 31172089 Manchester City Council 3007/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Special Educational Needs & Disabilities £16,000.00 31172085 Mantra Learning Ltd 3007/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure DIE - Skills Bootcamp £11,830.00 31172095 Mantra Learning Ltd 3007/2024 Capital Safety Capital Estates Capital Contracts Fire Estates Capital £8,204.67 31172095 Perfect Circle N Ltd 3007/2024 Supplies, Services & Other Expenses Safety Safe	Krol Corlett Construction Limited	30/07/2024 Capital	Estates Capital Contracts	Fire Estates Capital	£2,260.15	31171979
Manchester City Council 3007/2024 Supplies, Services & Other Expenses Professional Fees Legal Services Safety \$275.75 31172089 Manchester City Council 3007/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Special Educational Needs & Disabilities £16,000.00 31172085 Mantra Learning Ltd 3007/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure DIE - Skills Bootcamp £11,830.00 31172095 Mantra Learning Ltd 3007/2024 Capital Safety Capital Estates Capital Contracts Fire Estates Capital £8,204.67 31172095 Perfect Circle N Ltd 3007/2024 Supplies, Services & Other Expenses Safety Safe	Lancashire Outdoor Activities Initiative (The Anderton Centre)	30/07/2024 Supplies, Services & Other Expenses	Conference	Fire Corporate Leadership Team	£665.00	31172113
Manchester City Council 3007/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Special Educational Needs & Disabilities £16,00.00 31172025			Fixtures & Fittings		£750.75	
Mantra Learning Ltd 3007/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure DIE – Skills Bootcamp £11,830.00 31172096 Perfect Circle V Ltd 3007/2024 Capital Estates Capital Contracts Fire Estates Capital £4,931.52 31172029 Perfect Circle V Ltd 3007/2024 Capital Estates Capital Contracts Fire Estates Capital £8,204.67 31172029 Pitney Bowes 30,077/2024 Supplies, Services & Other Expenses Postage Corporate Support £870.25 2016180 Price Waterhouse Coopers LLP (PWC) 30,077/2024 Supplies, Services & Other Expenses Commissioned Services Work and Skills £30,000.00 31172012 Price Waterhouse Coopers LLP (PWC) 30,077/2024 Supplies, Services & Other Expenses Commissioned Services Work and Skills £40,000.00 31172012 Redbox/N Ltd 30,077/2024 Supplies, Services & Other Expenses Commissioned Services Work and Skills £40,000.00 31172012 Redbox/N Ltd 30,077/2024 Supplies, Services & Other Expenses Legal Liabilities Chester House Disposal £50,000.00 31172018 Shoosmiths LLP 30,077/2024 Supplies, Services & Other Expenses Legal Liabilities Chester House Disposal £11,839.27 31172049 Stellar Network Solutions Ltd 30,077/2024 Supplies, Services & Other Expenses Legal Liabilities Chester House Disposal £11,450.00 31172048 Stellar Network Solutions Ltd 30,077/2024 Supplies, Services & Other Expenses Outsource Services Prince 's Trust Delivery £1,400.00 31172049 Truck Parts North Walles 30,077/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 3117204 Truck Parts North Walles 30,077/2024 Supplies, Services & Other Expenses Repairs Repairs Hydrants Repairs Hydrants and Water £24,090.00 3117204 UNITED UTILLITIES WATER PLC 30,077/2024 Supplies, Services & Other Expenses Seconded Employee Cost Regional Care Co-operatives Pathfinder Prog £24,090.00 3117203 UNITED VILLITIES WATER PLC 30,077/2024						
Perfect Circle M Ltd	Manchester City Council	30/07/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Special Educational Needs & Disabilities	£16,000.00	31172025
Perfect Circle M Ltd	Mantra Learning Ltd	30/07/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£11,830.00	31172096
Perface Circle M Ltd						
Pitting-Bowes 30/07/2024 Supplies, Services & Other Expenses Postage Comproste Support E870_25 20126180 Price Waterhouse Coopers LLP (PWC) 30/07/2024 Supplies, Services & Other Expenses Commissioned Services Work and Skills £40,000.00 31172012 Redbow/R Ltd 30/07/2024 Supplies, Services & Other Expenses Commissioned Services Work and Skills £40,000.00 31172012 Redbow/R Ltd 30/07/2024 Supplies, Services & Other Expenses Commissioned Services Work and Skills £40,000.00 31172012 Redbow/R Ltd 30/07/2024 Supplies, Services & Other Expenses Computer Hardware Prevention £700.00 31172022 Shoosmiths LLP 30/07/2024 Supplies, Services & Other Expenses Legal Llabilities Chester House Disposal £50,000.00 31172043 Stellar Network Solutions Ltd 30/07/2024 Supplies, Services & Other Expenses Legal Llabilities Chester House Disposal £11,4803,27 31172049 Title Princes Trust 30/07/2024 Supplies, Services & Other Expenses Commissioned Services Toligital (To E11,75.00 31172049 Title Princes Trust 30/07/2024 Supplies, Services & Other Expenses Training Course Fees Prince 's Trust Delivery £1,400.00 31172012 Title Princes Trust 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172012 Truck Parts Konth Wales 30/07/2024 Supplies, Services & Other Expenses Repairs and Maintenance - Transport Transport Maintenance £541.16 31172028 UNITED UTILLITIES WATER PLC 30/07/2024 Employees Ply Seconded Employee Cost Regional Care Co-operatives Pathfinder Prog £24,000.00 3117203 WSP UK Limited 310/07/2024 Supplies, Services & Other Expenses Seconded Employee Cost Spatial Development Strategy £9,042.00 3117203 Strate Trust Delivery Spatial Development Strategy £9,042.00 3117203 Strate Trust Delivery Spatial Development Strategy £9,042.00 3117203 Strate Trust Delivery Spatial D						
Price Waterhouse Coopers LLP (PWC) 30/07/2024 Supplies, Services & Other Expenses Commissioned Services Work and Skills £30,000.00 31172012 Price Waterhouse Coopers LLP (PWC) 30/07/2024 Supplies, Services & Other Expenses Commissioned Services Work and Skills £40,000.00 31172012 Redbox/NF LLD 30/07/2024 Supplies, Services & Other Expenses Computer Hardware Prevention £700.00 31172048 Shoosmiths LLP 30/07/2024 Supplies, Services & Other Expenses Legal Liabilities Chester House Disposal £50,000.00 31172049 Stellan Network Solutions Ltd 30/07/2024 Supplies, Services & Other Expenses Unsured Services IT Digital ICT £11,489.27 31172049 The Princes Trust 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172017 The Princes Trust 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172017 Tuck Parts North Wales 30/07/2024 Supplies, Services & Other Expenses Hydrants Repairs Hydrants and Wate	Pitney Bowes	30/07/2024 Supplies, Services & Other Expenses			£870.25	20126180
Price Waterhouse Coopers LLP (PWC) 30/07/2024 Supplies, Services & Other Expenses Commissioned Services Prevention Prevention \$700.00 3117/2012	The state of the s		-			
Redbox/R Ltd 30/07/2024 Supplies, Services & Other Expenses Computer Hardware Prevention £70.00 31172028 Shoosmiths LLP 30/07/2024 Supplies, Services & Other Expenses Legal Liabilities Chester House Disposal £50,000.00 31172048 Shoosmiths LLP 30/07/2024 Supplies, Services & Other Expenses Legal Liabilities Chester House Disposal £114,893.27 31172048 Stellar Network Solutions Ltd 30/07/2024 Supplies, Services & Other Expenses Other Expenses Prince 'S Trust Delivery £1,400.00 31172014 The Princes Trust 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172012 Trusk Parts North Wales 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172082 UNITED UTILITIES WATER PLC 30/07/2024 Supplies, Services & Other Expenses Hydrants Repairs Hydrants and Water £620.41 31172082 WSP UK Limited 30/07/2024 Supplies, Services & Other Expenses Consultancy Fees Spatial Development Strategy <						
Shoosmiths LLP 3007/2024 Supplies, Services & Other Expenses Legal Liabilities Chester House Disposal £50,000.00 31172048 Shoosmiths LLP 3007/2024 Supplies, Services & Other Expenses Legal Liabilities Chester House Disposal £114,893.27 31172049 Stellar Network Solutions Ltd 3007/2024 Supplies, Services & Other Expenses Outsourced Services IT Digital ICT £1,175.00 31172049 The Princes Trust 3007/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172101 The Princes Trust 3007/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172101 Truck Parts North Wales 3007/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172101 Truck Parts North Wales 3007/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172082 UNITED UTILITIES WATER PLC 3007/2024 Supplies, Services & Other Expenses Hydrants Repairs Hydrants and Water £62.04 31172082 WSP UK Limited 3007/2024 Employees Pay Seconded Employee Cost Regional Care Co-operatives Pathfinder Profit £62,00 3117208 WSP UK Limited 3107/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Adult Education Budget £39,00 3117203 Smooth Expenses Professional Fees Smart Residents Data Exchange Platform £39,61,519.99 3117263						
Shoosmiths LLP 30/07/2024 Supplies, Services & Other Expenses Legal Liabilities Chester House Disposal £114,893.27 31172049 Stellar Network Solutions Ltd 30/07/2024 Supplies, Services & Other Expenses Outsourced Services IT Digital ICT £1,175.00 31172014 The Princes Trust 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172102 Truck Parts North Wales 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172082 UNIFED UTLIFIES WATER PLC 30/07/2024 Supplies, Services & Other Expenses Hydrants Repairs and Maintenance - Transport Transport Maintenance £54.1.6 31172082 UNIFED UTLIFIES WATER PLC 30/07/2024 Supplies, Services & Other Expenses Seconded Employee Cost Regional Care Co-operatives Pathlinder Progr £24,090.00 31172008 WSP UK Limited 30/07/2024 Supplies, Services & Other Expenses Consultancy Fees Spatial Development Strategy £90,42.00 3117203 ANS Group PLC 310/07/2024 Supplies, Services & Other Expenses						
Stellar Network Solutions Ltd 30/07/2024 Supplies, Services & Other Expenses Outsourced Services IT Digital (T £1,175.00 31172014 The Princes Trust 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 3117201 The Princes Trust 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172012 Truck Parts North Wales 30/07/2024 Transport Related Expenditure Repairs and Maintenance - Transport Transport Maintenance £541.16 31172082 UNITED UTILITIES WATER PLC 30/07/2024 Supplies, Services & Other Expenses Hydrants Repairs and Maintenance - Transport Transport Maintenance £541.16 31172082 WSP UK Limited 30/07/2024 Supplies, Services & Other Expenses Seconded Employee Cost Regional Care Co-operatives Pathlinder Propt £24,090.00 3117203 ANS Group PLC 310/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Audit Education Budget £39,20,00 3117203 ANS Group PLC 310/07/2024 Supplies, Services & Other Expenses						
The Princes Trust 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172101 Time Princes Trust 30/07/2024 Indirect Employee Allowances Training Course Fees Prince 's Trust Delivery £1,400.00 31172102 Truck Parts North Wales 30/07/2024 Trainsport Related Expenditure Repairs and Maintenance - Transport Maintenance £541.16 31172025 UNITED UTILITIES WATER PLC 30/07/2024 Supplies, Services & Other Expenses Mydrants Repairs Hydrants and Water £620.41 31172015 WIGAM MBG 30/07/2024 Employees Pay Seconded Employee Cost Regional Care Co-operatives Pathfinder Prog £24,090.00 31172035 WSP UK Limited 310/7/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Adult Education Budget £39,240.00 31172035 Supplies, Services & Other Expenses Professional Fees Smart Residents Data Exchange Platform £8,519.99 31172625 \$1172025						
Training Course Fees				-		
Truck Parts North Wales 30/07/2024 Transport Related Expenditure Repairs and Maintenance - Transport Transport Maintenance £54.16 31172082 UNITED UTILITIES WATER PLC 30/07/2024 30/07/2024 Hydrants Repairs Hydrants Repairs Hydrants and Water £62.04 3117215 WIGAM MBG 30/07/2024 Employees Pay Seconded Employee Cost Regional Care Co-operatives Pathfinder Prog £24,090.00 31172093 WSP UK Limited 30/07/2024 Supplies, Services & Other Expenses Consultancy Fees Spatial Development Strategy £9,042.00 3117293 ANS Group PLC 31/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Aud LE ducation Budget £92,84,00 3117203 ANS Group PLC 31/07/2024 Supplies, Services & Other Expenses Professional Fees Smart Residents Data Exchange Platform £9,84,20 3117203						
UNITED UTILITIES WATER PLC 30/07/2024 Supplies, Services & Other Expenses Hydrants Repairs Hydrants and Water £62.0.41 31172115 WIGAM MBC 30/07/2024 Employees Pay Seconded Employee Cost Regional Care Co-operatives Pathfinder Program £24,090.00 31172008 WSP UK Limited 30/07/2024 Supplies, Services & Other Expenses Consultancy Fees Spatial Development Strategy £9,042.00 3117193 AD 360 Limited 31/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Adult Education Budget £93,240.00 31172203 ANS Group PLC 31/07/2024 Supplies, Services & Other Expenses Professional Fees Smart Residents Data Exchange Platform £8,519.99 31171623						
WIGAN MBC 30/07/2024 Employees Pay Seconded Employee Cost Regional Care Co-operatives Pathfinder Progr £24,090.00 31172008 WSP UK Limited 30/07/2024 Supplies, Services & Other Expense Consultancy Fees Spatial Development Strategy £9,042.00 31171293 3D 360 Limited 31/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Adult Education Budget £39,240.00 3117203 ANS Group PLC 31/07/2024 Supplies, Services & Other Expenses Professional Fees Smart Residents Data Exchange Platform £8,519.99 31171623				•		
WSP UK Limited 30/07/2024 Supplies, Services & Other Expenses Consultancy Fees Spatial Development Strategy £9,042.00 3117/398 3 D 360 Limited 31/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Adult Education Budget £39,24.00 3117/202 ANS Group PLC 31/07/2024 Supplies, Services & Other Expenses Professional Fees Smart Residents Data Exchange Platform £8,519.99 3117/1623						
3D 360 Limited 31/07/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure Adult Education Budget £39,240.00 31/07202 ANS Group PLC 31/07/2024 Supplies, Services & Other Expenses Professional Fees Smart Residents Data Exchange Platform £8,519.99 31/07/202						
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	7410 0104P1 20	52/57/2024 Supplies, Services & Other Expenses	. Totosionaci des	omar residents Data Exchange Flationii	233,000.10	311/204/

Beneficiary ANS Group PLC		Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Professional Fees	Organisation Smart Residents Data Exchange Platform	Net Amount £108,500.00	Transaction Number 31172047
Care & Support Ltd T/A Aegis Care		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£8,888.98	31172214
CMT FLEXIBLES Cornerstone Design & Marketing Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Computer Software	Operations Support Local Energy Advice Demonstrator	£786.50 £5,100.00	31172162 31172201
Culture Commons Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Cultural and Social Impact Fund	£5,000.00	31172206
East Lancashire Chamber of Commerce & Industry		Indirect Employee Allowances	Training Course Fees	Contracts and Procurement	£3,615.00	31172150
Elliotts Cars Elliotts Cars		Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Transport Maintenance Transport Maintenance	£833.33 £983.33	31171902 31171772
Government Actuarys Department	31/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Finance - Accountancy	£5,200.00	31170928
Greater Manchester Chamber of Commerce Green Longbow Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Consultancy Fees	Work and Skills IUK Net Zero Living	£3,999.00 £19,792.78	31172155 31170052
Helen Lowey Consultancy Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Serious Violence	£7,250.00	31170032
INEOS Runcorn (TPS) Limited		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£2,456,830.06	31171742
M Group Manchester Limited Manchester & Warrington Area Quaker Meeting	31/07/2024 31/07/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Equipment Hire	Fire Estates Capital Research	£519.17 £550.00	31172144 31172210
Myerscough College		Indirect Employee Allowances	Training Course Fees	Training Planning	£848.00	31172142
New Step for African Community REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Violence Against Women and Girls (VAWG) S	£16,276.25	31172215 31172213
SAFETY-KLEEN UK LTD		Transport Related Expenditure	Consultancy Fees Repairs and Maintenance - Transport	Community Safety Fund (Other) Transport Maintenance	£4,000.00 £642.35	31172213
SAFETY-KLEEN UK LTD	31/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£837.80	31171953
SAFETY-KLEEN UK LTD SAFETY-KLEEN UK LTD		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Transport Maintenance Transport Maintenance	£837.80 £837.80	31171952 31172219
SB Skills Solutions Ltd		Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£133,866.80	31172209
Seddons (Plant & Engineers) Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£516.00	31172199
SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Waste - Contract Costs Waste - Contract Costs	£1,318,563.47 £4,603,664.16	20126189 20126189
WIGAN MBC	31/07/2024	Employees Pay	Seconded Employee Cost	Serious Violence	£563.32	31172158
Addleshaw Goddard LLP		Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£13,031.00	31172293
Alan Heckman Facilitation and Training LTD ANGUS FIRE LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Operational Equipment Non-Consumables	Work and Skills Operations Support	£4,470.00 £1,237.00	31172284 31172285
BURY COUNCIL	01/08/2024	Premises Related Expenditure	Rates	Ramsbottom	£1,996.00	20126192
BURY COUNCIL BURY COUNCIL		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Whitefield Bury	£2,108.00 £7,262.00	20126192 20126192
BURY COUNCIL		Premises Related Expenditure	Rates	Bury Training and Safety Centre	£27,095.00	20126192
Castlefield Recruitment Limited	01/08/2024	Supplies, Services & Other Expenses	Professional Fees	Contracts and Procurement	£2,362.50	31170424
Castlefield Recruitment Limited Castlefield Recruitment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Contracts and Procurement Contracts and Procurement	£2,625.00 £2,625.00	31170344 31170802
Castlefield Recruitment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Contracts and Procurement	£2,625.00	31171611
Castlefield Recruitment Limited	01/08/2024	Supplies, Services & Other Expenses	Professional Fees	Contracts and Procurement	£2,625.00	31172153 31172292
Cyclescheme Ltd Huggg Limited		Other Balances Supplies, Services & Other Expenses	Cycle Scheme Revenue Grant Expenditure	MGF/Fire Balance Sheet Regional Care Co-operatives Pathfinder Prog	£7,285.59 £2,000.00	31172292 20126192
ISG Construction Ltd	01/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£30,249.38	31170270
Metro Dynamics Ltd		Supplies, Services & Other Expenses	Consultancy Fees	GM Local Industrial Strategy	£15,000.00	31172270
M-four Print, part of Manchester City Council Pick Everard	01/08/2024	Supplies, Services & Other Expenses Capital	Stationery Estates Capital Contracts	Public Service Reform Team Fire Estates Capital	£910.00 £2,700.00	31171130 31172230
PTP Training & Marketing Ltd	01/08/2024	Indirect Employee Allowances	Training Course Fees	Delivery of Housing Strategy	£1,850.00	31168364
Pulse Regeneration Ltd Reed Specialist Recruitment Ltd		Supplies, Services & Other Expenses Employees Pay	Commissioned Services Agency Staff Costs	Mayoral Priorities – Equalities Reed Agency Costs	£13,125.00 £15,589.55	31172314 31172232
Social Value Portal Ltd		Supplies, Services & Other Expenses	Professional Fees	Contracts and Procurement	£3,291.42	31170665
TAMESIDE MBC		Premises Related Expenditure	Rates	Mossley	£3,249.00	20126192
TAMESIDE MBC TAMESIDE MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Stalybridge Hyde	£3,931.00 £5,618.00	20126192 20126192
TAMESIDE MBC		Premises Related Expenditure	Rates	Ashton	£6,279.00	20126192
Team Storey Sport Limited		Supplies, Services & Other Expenses	Consultancy Fees	Active Travel Fund	£3,750.00	31172169
The Big Life Company The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	GMIRS - Wellbeing Service Made Smarter Adoption (Phase 2) 22-25	£283,333.33 £203,828.00	31172245 31172329
The Princes Trust		Indirect Employee Allowances	Training Course Fees	Prince 's Trust Delivery	£1,400.00	31172103
TRAFFORD MBC TRAFFORD MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Altrincham Altrincham	£692.00 £2,495.00	20126192 20126192
TRAFFORD MBC		Premises Related Expenditure	Rates	Sale	£3,112.00	20126192
Umbraco A/S		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£3,740.00	31172009
VE Advisory Services Limited VODAFONE HQ		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Outsourced Services IT	Earnback Revenue Resilience	£6,500.00 £11,215.62	31171968 31172147
WIGAN MBC		Premises Related Expenditure	Rates	Wigan	£5,085.00	20126192
Bid Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Farnworth	£1,530.00	31172123
Bid Group Ltd FIRE SIMULATOR SERVICE AND REPAIRS LTD		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Programmed Repairs & Maintenance	Ramsbottom Bury Training and Safety Centre	£1,880.00 £2,495.00	31172193 31172223
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Farnworth	£573.30	31172171
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance	Ashton Gorton	£573.30 £696.15	31172173 31172244
People Asset Management Ltd		Indirect Employee Allowances	Programmed Repairs & Maintenance Medical Fees	Occupational Health and Wellbeing	£2,500.00	31172368
PGC Dismantling Ltd	02/08/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Training Planning	£1,000.00	31172358
Accenture UK Limited Baker Mallett LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Smart Residents Data Exchange Platform Core Investment	£12,188.00 £708.00	31172493 31172503
BALLYCLARE LIMITED	05/08/2024		Capital Equipment	Fire Emergency Response Capital	£750.00	
BALLYCLARE LIMITED	05/08/2024		Capital Equipment	Fire Emergency Response Capital	£750.00	31172429
BALLYCLARE LIMITED BALLYCLARE LIMITED	05/08/2024 05/08/2024	Capital Supplies, Services & Other Expenses	Capital Equipment Operational Equipment Non-Consumables	Fire Emergency Response Capital Operations Support	£1,125.00 £628.00	31172468 31172307
BALLYCLARE LIMITED		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£628.00	31172429
BALLYCLARE LIMITED		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£942.00	31172468
BALLYCLARE LIMITED BALLYCLARE LIMITED		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Operations Support Operations Support	£1,386.00 £1,386.00	31172305 31172424
BALLYCLARE LIMITED	05/08/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£2,079.00	31172421
EY3 Media (EY3 Productions Ltd) Ingeus UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	Serious Violence Work and Health Programme	£3,000.00 £2,084.11	31172536 31172423
Ingeus UK Ltd	05/08/2024	Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme	£5,167.23	31172426
Jigsaw Support		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Ageing In Place Pathfinder	£8,235.00	
Manchester Art Gallery Trading Company Limited Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Revenue Grant Expenditure	Senior Management - Chief Executives Public Service Reform Team	£1,085.50 £110,100.00	31172479 31172433
Manchester City Council	05/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Public Service Reform Team	£150,693.33	31172450
Mantax Mechanics Centre Ltd		Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Kitchen Equipment	Tootal/Churchgate House Tootal/Churchgate House	£584.80 £615.67	31172519 31172480
Mechanics Centre Ltd Mechanics Centre Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire	Tootal/Churchgate House	£885.00	31172480 31172480
Origin Fitness Limited	05/08/2024	Premises Related Expenditure	Fixtures & Fittings	Health & Safety	£5,291.00	31167892
Origin Fitness Limited People Asset Management Ltd		Premises Related Expenditure Indirect Employee Allowances	Fixtures & Fittings Medical Fees	Health & Safety Occupational Health and Wellbeing	£11,904.87 £25,574.50	31170546 31172520
People Asset Management Ltd	05/08/2024	Indirect Employee Allowances	Medical Fees	Occupational Health and Wellbeing	£26,795.00	31172520
Pollen Studio		Supplies, Services & Other Expenses	Computer Software	Bury Training and Safety Centre	£2,600.00	31172117
Ruth Lee Ltd Savills (UK) Limited		Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Training Planning Core Investment	£7,958.00 £1,750.00	31171634 31172535
Shaping Cloud Limited	05/08/2024	Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£6,395.00	31172504
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses	Outsourced Services IT	Fire ICT	£1,890.00	31172461
Stellar Network Solutions Ltd TFGM		Supplies, Services & Other Expenses Transport Related Expenditure	Outsourced Services IT Officers Travel & Subsistence	Digital ICT Prince's Trust Delivery	£2,625.00 £557.10	31172469 31172470
ThermaFY Eco Solutions Ltd	05/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Energy Advice Demonstrator	£2,550.00	31172355
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Trade Effluent Charges	Waste - Engineering Waste - Engineering	£2,250.86 £2,910.23	31172491 31172502
Water Plus Limited Water Plus Limited		Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges	Waste - Engineering Waste - Engineering	£2,910.23 £8,259.42	
Willis Limited	05/08/2024	Supplies, Services & Other Expenses	Consultancy Fees	Waste - Central Costs	£1,550.00	31172357
BALLYCLARE LIMITED BALLYCLARE LIMITED	06/08/2024 06/08/2024		Capital Equipment Capital Equipment	Fire Emergency Response Capital Fire Emergency Response Capital	£1,386.00 £2,079.00	31172383 31172384
Barfection Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£11,750.00	31172394
Bid Group Ltd	06/08/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Ashton	£533.50	31172708
Bolton MBC Bolton MBC	06/08/2024 06/08/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Active Travel Fund (Capital) Adult Education Budget	£271,138.00 £6,760.44	
Bolton MBC	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£10,675.08	31172826
Bolton MBC Booth Centre		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Adult Education Budget A Bed Every Night	£15,698.83 £16,121.41	31172825 31172745
	23,00,2024				,	

Beneficiary	Towns and loss Death - December of Code and	P	Oleadle-	Not Assessed	Townsoller Number
Brady Corporation Ltd T/A Seton	Transaction Date Procurement Category 06/08/2024 Supplies, Services & Other Expenses	Purpose of Spend Stationery	Organisation Digital ICT	Net Amount £1,111.11	Transaction Number 31172712
BROWNS CTP LTD	06/08/2024 Supplies, Services & Other Expenses	Professional Fees	Community Safety Fund (Other)	£631.00	31172711
BROWNS CTP LTD	06/08/2024 Supplies, Services & Other Expenses	Professional Fees	Community Safety Fund (Other)	£743.00	
BURY COUNCIL BURY COUNCIL	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen Active Travel Fund (Capital)	1 £2,245.36 £3,132.80	
BURY COUNCIL	06/08/2024 Capital	Capital Grant Expenditure	Mayors Challenge Funds	£3,278.00	
BURY COUNCIL	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		
BURY COUNCIL BURY COUNCIL	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget Adult Education Budget	£9,218.67 £11,975.57	31172829 31172828
BURY COUNCIL	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£12,423.87	31172827
CIPFA	06/08/2024 Indirect Employee Allowances	Other Training Expenses	UK Shared Prosperity Fund	00.088£	
City to Sea CIC Commercial Blinds and Glazing Limited	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Sustainable Consumption and Production Offerton	£4,750.00 £555.00	
Constellia Public Ltd	06/08/2024 Capital	Estates Capital Contracts	Fire Estates Capital	£2,933.32	
Constellia Public Ltd	06/08/2024 Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£6,053.33	
Corps Security (UK) Limited	06/08/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£12,868.50	
Corps Security (UK) Limited Cowburn Watson-Box Ltd	06/08/2024 Premises Related Expenditure 06/08/2024 Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Professional Fees	Bury Training and Safety Centre Project Skyline	£13,167.80 £1,914.00	
Ekosgen	06/08/2024 Supplies, Services & Other Expenses	Commissioned Services	UK Shared Prosperity Fund	£41,880.60	
Elis UK Ltd	06/08/2024 Supplies, Services & Other Expenses	PPE Maintenance	Stores & Logistics	£9,213.89	
Estar Truck and Van Ltd	06/08/2024 Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£6,562.93	
Friends of Stretford Public Hall GC Insight Limited	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Events Professional Fees	Police & Crime Commissioner Core Investment	£758.33 £15,924.00	
Graham + Sibbald LLP	06/08/2024 Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£2,000.00	
Great Places Housing Group	06/08/2024 Supplies, Services & Other Expenses	Professional Fees	Housing First	£251,160.00	
Greater Manchester Immigration Unit	06/08/2024 Supplies, Services & Other Expenses	Commissioned Services	Rough Sleeping Initiative	£12,992.29	
Greater Manchester Mental Health Nhs Foundation Trust iPWC Limited	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Professional Fees Consultancy Fees	Rough Sleeping Initiative Tootal/Churchgate House	£26,849.64 £3,601.00	
J Fletcher (Engineers) Ltd	06/08/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Horwich	£696.15	
J Fletcher (Engineers) Ltd	06/08/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Moss Side	£696.15	
J. Gaffney Tree Services	06/08/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Salford	£1,000.00	
Manchester City Council Manchester City Council	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen City Region Sustainable Transport Settlemen		
Manchester City Council	06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Active Travel Fund (Capital)	£210,908.91	
Manchester City Council	06/08/2024 Capital	Capital Grant Expenditure	Mayors Challenge Funds	£539,043.23	31172615
Manchester City Council	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Active Travel Fund	£9,137.50 £9,338.00	
Manchester City Council Manchester City Council	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	City Region Sustainable Transport Settlemen Adult Education Budget	£9,338.00 £11,817.00	
Manchester City Council	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget Adult Education Budget	£12,041.06	
Manchester City Council	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£23,360.67	
Manchester City Council	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£25,158.80	
Martek Drones Ltd T/A Coptrz MER FLEET SERVICES LIMITED	06/08/2024 Capital 06/08/2024 Premises Related Expenditure	Capital Equipment Responsive Repairs & Maintenance	Fire Emergency Response Capital FSHQ Running Costs	£15,039.00 £2,079.00	
Neos Global Search Ltd	06/08/2024 Supplies, Services & Other Expenses	Consultancy Fees	Core Investment	£14,390.80	
OLDHAM MBC	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		
OLDHAM MBC	06/08/2024 Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£1,372.32	
OLDHAM MBC OLDHAM MBC	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen City Region Sustainable Transport Settlemen		
OLDHAM MBC	06/08/2024 Capital	Capital Grant Expenditure	Mayors Challenge Funds	£255,974.91	
OLDHAM MBC	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Active Travel Fund	£20,750.00	
OLDHAM MBC Phoenix Software Ltd	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Software	Active Travel Fund	£34,984.87 £10.576.80	31172675 31172785
Phoenix Software Ltd Phoenix Software Ltd	06/08/2024 Supplies, Services & Other Expenses	Computer Software Computer Software	Smart Residents Data Exchange Platform Digital ICT	£10,576.80 £22.404.00	
Powertecnique Limited	06/08/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£1,081.50	31172706
Powertecnique Limited	06/08/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£3,602.00	
Powtoon Limited REDACTED PERSONAL INFORMATION	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Digital Legal Liabilities	Communication, Media & PR Police & Crime Commissioner	£2,563.00 £1.101.95	
REDACTED PERSONAL INFORMATION	06/08/2024 Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£2,725.24	31172776
REDACTED PERSONAL INFORMATION	06/08/2024 Supplies, Services & Other Expenses	Consultancy Fees	Community Safety Fund (Other)	£8,416.00	31172808
Reed Specialist Recruitment Ltd	06/08/2024 Employees Pay	Agency Staff Costs	Reed Agency Costs	£10,061.58	
Reed Specialist Recruitment Ltd Rivington View Nursing Home	06/08/2024 Employees Pay 06/08/2024 Supplies, Services & Other Expenses	Agency Staff Costs Revenue Grant Expenditure	Reed Agency Costs Digital Social Care	£10,679.03 £8,139.22	
Rochdale Boroughwide Housing	06/08/2024 Supplies, Services & Other Expenses	Capital Grant Expenditure	Social Housing Decarbonisation Fund	£150,920.26	
ROCHDALE MBC	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen	£3,585.77	31172639
ROCHDALE MBC	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		
ROCHDALE MBC ROCHDALE MBC	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen Minor Works ITB	£6,310.94 £12,060.39	
ROCHDALE MBC	06/08/2024 Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£128,324.12	
ROCHDALE MBC	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	City Region Sustainable Transport Settlemen	£2,627.18	31172672
ROCHDALE MBC	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£11,922.69	
ROCHDALE MBC ROCHDALE MBC	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget Adult Education Budget	£12,746.25 £13,033.08	
ROCHDALE MBC	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Public Service Reform Team	£218,000.00	
Safety4Sisters North West	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Violence Against Women and Girls (VAWG) S		
SAHELI	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Violence Against Women and Girls (VAWG) S		
SAHELI SALFORD CITY COUNCIL	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Capital	Revenue Grant Expenditure Capital Grant Expenditure	Violence Against Women and Girls (VAWG) S Growth Deal Minors	£11,026.00 £3,556.53	
SALFORD CITY COUNCIL	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		
SALFORD CITY COUNCIL	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen	£26,438.00	31172640
SALFORD CITY COUNCIL	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		
SALFORD CITY COUNCIL SALFORD CITY COUNCIL	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Mayors Challenge Funds Active Travel Fund (Capital)	£291,910.51 £791,815.97	
SALFORD CITY COUNCIL	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Active Travel Fund	£5,028.51	31172676
SM Social Care Commissioning Consultancy Limited	06/08/2024 Supplies, Services & Other Expenses	Professional Fees	Regional Care Co-operatives Pathfinder Prog	£7,707.80	31172748
Stockport MBC Stockport MBC	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen City Region Sustainable Transport Settlemen		
Stockport MBC	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen City Region Sustainable Transport Settlemen	. ,	
Stockport MBC	06/08/2024 Capital	Capital Grant Expenditure	Mayors Challenge Funds	£189,397.33	
Stockport MBC	06/08/2024 Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£240,640.06	
Stockport MBC	06/08/2024 Capital	Capital Grant Expenditure	Growth Deal Majors Active Travel Fund	£395,543.56	
Stockport MBC TAMESIDE MBC	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Capital	Revenue Grant Expenditure Capital Grant Expenditure	Active Travel Fund Mayors Challenge Funds	£12,708.49 £21,059.06	
TAMESIDE MBC	06/08/2024 Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£183,815.78	
TAMESIDE MBC	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	City Region Sustainable Transport Settlemen		
TFGM TfGM Interbank	06/08/2024 Transport Related Expenditure 06/08/2024 Capital	Officers Travel & Subsistence Capital Grant Expenditure	Prince's Trust Delivery Greater Manchester Transport Fund	£804.70 -£145,049.02	
TfGM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	OLEV ULEV Taxi Infrastructure Scheme	-£145,049.02 -£14,625.50	
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Growth Deal Majors	-£7,963.98	31172569
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		
TfGM Interbank TfGM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	GM Clean Air Plan Growth Deal Majors	£881.47 £907.68	
TGM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Growth Deat Majors Mayors Challenge Funds	£907.68 £919.66	
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£1,181.96	31172560
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£1,766.91	
TfGM Interbank TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	NO2 Plan Clean Air Fund Growth Deal Minors	£1,866.60 £2,000.00	
TfGM Interbank TfGM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Growth Deal Minors Growth Deal Majors	£2,000.00 £4,198.91	
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£4,989.78	31172566
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Air Quality (Capital)	£5,393.87	
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£5,787.44	
TfGM Interbank TfGM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Transport Fund Bus Reform – Bus Depots	£6,165.53 £6,571.28	
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen		
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£7,536.11	31172562
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen		
TfGM Interbank TfGM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlemen Active Travel Fund (Capital)	1 £8,504.31 £10,739.93	
TfGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Bus Reform – Bus Depots	£11,374.45	

Beneficiary	Transaction Date Procurement Category	Purpose of Spend			ansaction Number
ffGM Interbank ffGM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement Mayors Challenge Funds	£11,577.69 £12,871.15	3117259 3117257
fGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£16,860.55	3117257
fGM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£19,497.36	3117258
fGM Interbank fGM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement City Region Sustainable Transport Settlement	£19,684.49 £20,506.88	3117259 3117260
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£23,069.56	3117258
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£24,189.36	3117259
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£24,431.54	3117260
GM Interbank GM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement City Region Sustainable Transport Settlement	£26,167.02 £26,713.17	3117260 3117259
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Access for All Mid Tier	£27,043.11	3117256
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£27,176.83	3117260
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£31,193.86	3117259
GM Interbank GM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement Greater Manchester Transport Fund	£33,936.15 £39,616.40	3117258 3117256
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£41,270.72	3117259
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£47,230.40	3117255
GM Interbank GM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Transport Fund City Region Sustainable Transport Settlement	£53,728.92 £63,755.11	3117256 3117259
3M Interbank	06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement	£72.554.69	3117260
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£74,039.14	3117260
SM Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£74,292.71	3117260
SM Interbank SM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£79,071.87 £111,032.47	3117258 3117255
em interbank GM Interbank	06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Transport Fund City Region Sustainable Transport Settlement	£111,032.47 £116,850.37	3117258
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Growth Deal Majors	£131,211.71	3117255
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Bus Reform – Bus Depots	£158,513.17	3117258
GM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£221,500.00	3117255
GM Interbank GM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement Growth Deal Majors	£242,488.49 £254,819.14	3117259 3117255
em interbank GM Interbank	06/08/2024 Capital	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement	£384,771.94	3117258
M Interbank	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£441,433.30	3117258
SM Interbank	06/08/2024 Capital	Capital Grant Expenditure	Bus Reform – Bus Depots	£524,466.86	3117257
GM Interbank GM Interbank	06/08/2024 Capital 06/08/2024 Capital	Capital Grant Expenditure	Bus Reform – Bus Depots Growth Deal Majors	£1,690,464.28 £2,734,941.71	3117257 3117256
6M Interbank 6M Interbank	06/08/2024 Capital 06/08/2024 Supplies, Services & Other Expenses	Capital Grant Expenditure Revenue Grant Expenditure	Growth Deal Majors Capability Fund	£2,734,941.71 £3,722.42	3117256 3117266
SM Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	N02 Plan - Early Measures	£6,194.69	3117265
M Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Active Travel Fund	£38,723.75	3117266
GM Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Earnback Revenue	£46,343.05	3117266
GM Interbank GM Interbank	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	GM Clean Air Plan 16-18 Opportunity Pass	£52,500.00 £55,796.58	3117266 3117265
em interbank EM Interbank	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	LEVI Capability Fund	£55,796.58 £81,921.92	3117266
SM Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Mayors Office	£207,055.50	3117266
GM Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Active Travel Fund	£213,830.35	3117266
GM Interbank GM Interbank	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	GM Clean Air Plan Ticketing Reserve	£441,262.81 £450,000.00	3117265 3117265
GM Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	MCF	£477,262.26	3117266
GM Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	GMCA Scheme Development(Transport Rev C	£513,051.45	3117265
GM Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Clean Air Plan	£1,402,077.84	3117265
GM Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	City Region Sustainable Transport Settlement	£1,714,433.17	3117265
GM Interbank GM Interbank	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Bus Reform 16-18 Opportunity Pass	£3,752,266.08 £4,938,585.00	3117265 3117265
6M Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Bus Reform	£6,041,680.17	3117266
GM Interbank	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	TfGM Revenue Support Grant	£9,000,000.00	3117266
GM Interbank	06/08/2024 Supplies, Services & Other Expenses	TFGM Revenue Support Grant	TfGM Revenue Support Grant	£12,668,500.00	3117278
omann GmbH OMAS HARDIE COMMERCIALS LTD	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Transport Related Expenditure	Other Communications Equipment Repairs and Maintenance - Transport	Communication, Media & PR Transport Maintenance	£2,134.67 £892.32	3117222 3117268
AFFORD MBC	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£13,613.37	3117264
AFFORD MBC	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£21,778.31	3117263
AFFORD MBC	06/08/2024 Capital	Capital Grant Expenditure	Mayors Challenge Funds	£320,085.49	3117262
AFFORD MBC AFFORD MBC	06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£11,186.00	3117283 3117283
AFFORD MBC	06/08/2024 Supplies, Services & Other Expenses 06/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget Adult Education Budget	£11,763.00 £12,117.00	3117283
GAN MBC	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£2,901.26	3117264
GAN MBC	06/08/2024 Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£23,831.44	3117263
GAN MBC	06/08/2024 Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£133,258.11	3117263 3117262
GAN MBC llis Limited	06/08/2024 Capital 06/08/2024 Supplies, Services & Other Expenses	Capital Grant Expenditure Consultancy Fees	Mayors Challenge Funds Waste - Central Costs	£692,644.34 £3,000.00	3117262
ord Portrait Limited	06/08/2024 Supplies, Services & Other Expenses	Consultancy Fees	Sustainable Consumption and Production	£8,300.00	3117222
dleshaw Goddard LLP	07/08/2024 Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£1,000.00	3117290
uaspeed Drain Services LLP	07/08/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Farnworth	£710.00	3117213
uaspeed Drain Services LLP	07/08/2024 Premises Related Expenditure 07/08/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Horwich Ashton	£710.00 £710.00	3117213 3117213
uaspeed Drain Services LLP uaspeed Drain Services LLP	07/08/2024 Premises Related Expenditure 07/08/2024 Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Ashton Mossley	£710.00	3117213
uaspeed Drain Services LLP	07/08/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Wigan	£1,486.00	3117214
uaspeed Drain Services LLP	07/08/2024 Premises Related Expenditure	Programmed Repairs & Maintenance	Bolton Central	£1,486.00	3117213
Iton CVS	07/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Public Service Reform Team	£6,180.00	3117190
ghter Sound Ltd eater Manchester Women's Support Alliance	07/08/2024 Supplies, Services & Other Expenses 07/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure Commissioned Services	Cultural and Social Impact Fund GMIRS - Women's Support Service	£50,000.00 £40,000.00	3117286 3117290
ENKINSON & COMPANY LTD	07/08/2024 Supplies, Services & Other Expenses 07/08/2024 Premises Related Expenditure	Fixtures & Fittings	Horwich	£40,000.00 £654.00	3117290
other On A Mission	07/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Serious Violence	£17,700.00	3117292
wsquest Media Group	07/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Energy Advice Demonstrator	£558.02	3117279
wsquest Media Group penix Software Ltd	07/08/2024 Supplies, Services & Other Expenses 07/08/2024 Supplies, Services & Other Expenses	Waste Campaigns Computer Software	Waste - Behavioural Change Digital ICT	£1,525.98 -£2,564.35	3117280 3117286
penix Software Ltd penix Software Ltd	07/08/2024 Supplies, Services & Other Expenses 07/08/2024 Supplies, Services & Other Expenses	Computer Software Computer Software	Digital ICT	£2,886.88	3117286 3117286
ach Publishing Services Limited	07/08/2024 Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£822.30	3117237
LFORD CITY COUNCIL	07/08/2024 Supplies, Services & Other Expenses	Revenue Grant Expenditure	Growth Locations	£50,000.00	3117286
ix Homes	07/08/2024 Capital	Capital Grant Expenditure	Rough Sleeper Accommodation Programme -	£16,666.67	3117287 3117272
encer West LLP ALYBRIDGE AUTO SALVAGE LTD	07/08/2024 Supplies, Services & Other Expenses 07/08/2024 Indirect Employee Allowances	Consultancy Fees Other Training Expenses	5YEP Implementation Training Planning	£1,855.00 £690.00	3117272 3117285
ALYBRIDGE AUTO SALVAGE LTD	07/08/2024 Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Training Planning Training Planning	£3,840.00	3117285
ent Technology Services Ltd	07/08/2024 Supplies, Services & Other Expenses	Other Communications Equipment	Fire ICT	£4,821.05	3117285
Princes Trust	07/08/2024 Indirect Employee Allowances	Training Course Fees	Prince's Trust Delivery	£1,400.00	3117210
orn Training Limited ent	08/08/2024 Supplies, Services & Other Expenses 08/08/2024 Supplies, Services & Other Expenses	Professional Fees Commissioned Services	UK Shared Prosperity Fund Gender Based Violence	£43,199.78 £71,550.00	3117295 3117295
ton MBC	08/08/2024 Premises Related Expenditure	Rates	Bolton North	£2,146.00	2012623
ton MBC	08/08/2024 Premises Related Expenditure	Rates	Horwich	£3,085.00	2012623
oita Property & Infrastructure Ltd	08/08/2024 Supplies, Services & Other Expenses	Professional Fees	Spatial Development Strategy	£4,191.50	3117301
eshire Training Solutions Ltd	08/08/2024 Indirect Employee Allowances	Training Course Fees	Training Planning	£1,830.00	3117299
L COMPUTER CORPORATION LTD L COMPUTER CORPORATION LTD	08/08/2024 Supplies, Services & Other Expenses 08/08/2024 Supplies, Services & Other Expenses	Computer Hardware Computer Hardware	Digital ICT Digital ICT	£1,373.73 £1,828.80	3117164 3117294
L COMPUTER CORPORATION LTD	08/08/2024 Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£2,353.20	3117226
L COMPUTER CORPORATION LTD	08/08/2024 Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£6,868.65	3117226
CTRICITY NORTHWEST LIMITED	08/08/2024 Premises Related Expenditure	Electricity	Waste - Asset Management	£3,073.69	3117278
CTRICITY NORTHWEST LIMITED	08/08/2024 Premises Related Expenditure	Electricity PPE Maintenance	Waste - Asset Management Stores & Logistics	£3,073.69 £9,213.89	3117278 3117295
s UK Ltd s UK Ltd	08/08/2024 Supplies, Services & Other Expenses 08/08/2024 Supplies, Services & Other Expenses	PPE Maintenance PPE Maintenance	Stores & Logistics Stores & Logistics	£9,213.89 £9,213.89	3117295 3117295
otts Cars	08/08/2024 Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	3117300
iotts Cars	08/08/2024 Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	3117300
e Ladders Limited	08/08/2024 Supplies, Services & Other Expenses	Operational Equipment Consumables	FCR & Special Appliance Review	£5,850.00	3117272
	08/08/2024 Premises Related Expenditure	Responsive Repairs & Maintenance	Chadderton	£5,850.00	3117290
		Programmed Repairs & Maintenance	Hollins	£696.15	3117289
etcher (Engineers) Ltd	08/08/2024 Premises Related Expenditure 08/08/2024 Supplies, Services & Other Expenses		Campaigns & Digital	£515.00	3117303
letcher (Engineers) Ltd guarpress Ltd	08/08/2024 Premises Related Expenditure 08/08/2024 Supplies, Services & Other Expenses 08/08/2024 Supplies, Services & Other Expenses	Events Stationery	Campaigns & Digital Campaigns & Digital	£515.00 £780.00	
letcher (Engineers) Ltd Quarpress Ltd Quarpress Ltd Ide By Mortals CIC	08/08/2024 Supplies, Services & Other Expenses 08/08/2024 Supplies, Services & Other Expenses 08/08/2024 Supplies, Services & Other Expenses	Events Stationery Professional Fees	Campaigns & Digital Public Service Reform Team	£780.00 £620.00	3117302 3117301 3117291
ML Joiney and Construction LLP Fletcher (Engineers) Ltd aguarpress Ltd aguarpress Ltd dade By Mortals CIC fade By Mortals CIC	08/08/2024 Supplies, Services & Other Expenses 08/08/2024 Supplies, Services & Other Expenses	Events Stationery	Campaigns & Digital	£780.00	31173

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Manchester University NHS Foundation Trust	08/08/2024	Supplies, Services & Other Expenses	SARC Contract	RASSO	£563,504.33	31172901
Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses	SARC Contract	RASSO	£1,965,531.00	31172903
Mechanics Centre Ltd Phoenix Software Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Conference Computer Software	Perpetrator Fund Digital ICT	£587.08 £3,086.86	31173017 31170590
Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Smart Residents Data Exchange Platform	£23,464.37	31172784
Prosperon Networks		Indirect Employee Allowances	IT Training	Digital ICT	£1,885.00	31172165
QA LTD		Indirect Employee Allowances	IT Training	Digital ICT	£1,122.50	31170922
QA LTD		Indirect Employee Allowances	IT Training	Digital ICT	£6,504.00	31171943
RADIOCOMS SYSTEMS LIMITED		Supplies, Services & Other Expenses	Other Communications Equipment	Fire ICT	£3,350.00	31170807 31172523
Reach Publishing Services Limited Reed Specialist Recruitment Ltd		Supplies, Services & Other Expenses Employees Pay	Waste Campaigns Agency Staff Costs	Waste - Behavioural Change Reed Agency Costs	£962.57 £12,964.80	31172523
Ryedale Organics Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	-£3,359.86	31173026
Ryedale Organics Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£23,973.91	31173027
Ryedale Organics Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£150,886.21	31173025
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses	Computer Hardware	Fire ICT	£2,500.00	31168501
Stellar Network Solutions Ltd Stellar Network Solutions Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT Outsourced Services IT	Digital ICT Fire ICT	£1,455.00 £1.890.00	31170327 31170522
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Outsourced Services IT	Fire ICT	£2,160.00	31170762
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses	Outsourced Services IT	Fire ICT	£2,755.00	31172897
TDM Solutions		Supplies, Services & Other Expenses	Computer Software	Fire ICT	£2,600.00	31170929
TERBERG DTS UK		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£597.73	31172916
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£936.86	31172983
THOMAS HARDIE COMMERCIALS LTD Truck Parts North Wales		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,122.46 -£541.16	31172984 31172764
Volvo Car UK Limited – Commercial	08/08/2024	Transport Related Expenditure Capital	Repairs and Maintenance - Transport Vehicle Purchase	Transport Maintenance Fire Transport Capital	£39,471.79	31172764
WILLIAM MOORE & SON (PRESTON) LIMITED		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£680.74	31172816
BAUER KOMPRESSOREN UK LTD		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,581.45	31172364
BAUER KOMPRESSOREN UK LTD	09/08/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£8,550.00	31169679
Constellia Public Ltd		Supplies, Services & Other Expenses	Commissioned Services	Growth Locations	£10,000.00	31171099
Constellia Public Ltd		Supplies, Services & Other Expenses	Commissioned Services	Growth Locations	£10,000.00	31171100
Dalbergia Group Limited		Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,500.00	31172050
DWF Law LLP Greater Manchester Coalition of Disabled People		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Commissioned Services	Brownfield Fund (BF) Mayoral Priorities – Equalities	£1,872.00 £27,562.50	31172850 31173014
LGBT Foundation		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	Mayoral Priorities – Equalities	£13,781.25	31173014
Manchester City Council		Supplies, Services & Other Expenses	Professional Fees	Legal Services	£22,166.10	31172449
Pixated Limited		Supplies, Services & Other Expenses	Outsourced Services IT	Youth Employment & Opportunities	£666.67	31173071
RSG Engineering Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,242.64	31173059
SSL247 Limited		Supplies, Services & Other Expenses	Outsourced Services IT	Victims Services	£799.98	31173037
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses	Outsourced Services IT	Digital ICT Work and Skills	£550.00	31173022
Unique Creative Communications Ltd Volvo Car UK Limited – Commercial		Supplies, Services & Other Expenses Capital	Consultancy Fees Vehicle Purchase		£5,200.00 £39,471.79	31172805 31173041
Volvo Car UK Limited – Commercial Volvo Car UK Limited – Commercial	09/08/2024 09/08/2024		Vehicle Purchase Vehicle Purchase	Fire Transport Capital Fire Transport Capital	£39,471.79 £39,471.79	31173041 31173042
Volvo Car UK Limited – Commercial	09/08/2024		Vehicle Purchase	Fire Transport Capital	£39,471.79	31173047
Volvo Car UK Limited – Commercial	09/08/2024		Vehicle Purchase	Fire Transport Capital	£39,471.79	31173048
Volvo Car UK Limited – Commercial	09/08/2024		Vehicle Purchase	Fire Transport Capital	£39,471.79	31173049
Volvo Car UK Limited – Commercial	09/08/2024		Vehicle Purchase	Fire Transport Capital	£39,471.79	31173053
Volvo Car UK Limited – Commercial	09/08/2024		Vehicle Purchase	Fire Transport Capital	£39,471.79	31173054
Volvo Car UK Limited – Commercial	09/08/2024		Vehicle Purchase	Fire Transport Capital	£39,471.79	31173057
Volvo Car UK Limited – Commercial Volvo Car UK Limited – Commercial	09/08/2024 09/08/2024		Vehicle Purchase Vehicle Purchase	Fire Transport Capital Fire Transport Capital	£40,041.59 £40,041.59	31173045 31173046
Volvo Car UK Limited – Commercial	09/08/2024		Vehicle Purchase	Fire Transport Capital	£40,041.59	31173050
Volvo Car UK Limited – Commercial	09/08/2024		Vehicle Purchase	Fire Transport Capital	£40,041.59	31173051
Volvo Car UK Limited – Commercial	09/08/2024	Capital	Vehicle Purchase	Fire Transport Capital	£40,041.59	31173055
Volvo Car UK Limited – Commercial	09/08/2024		Vehicle Purchase	Fire Transport Capital	£40,041.59	31173056
Ashdown Phillips & Partners (Service Charge)		Premises Related Expenditure	Gas	Tootal/Churchgate House	£1,838.66	31173076
Ashdown Phillips & Partners (Service Charge)		Premises Related Expenditure	Gas	Tootal/Churchgate House	£1,838.66	31173076
Better Communication CIC Bureau Veritas UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Detection Identification and Monitoring	Public Service Reform Team Resilience	£30,937.50 £15,964.97	31170039 31171109
Catch 22 Charity Limited		Supplies, Services & Other Expenses	Professional Fees	Victims Services	£112,726.00	31172369
City of Trees Trust		Supplies, Services & Other Expenses	Commissioned Services	Woodland Creation Accelerator Fund (WCAF		31172721
Community Led Initiatives CIC		Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Integrated Rehabilitatio		31172521
Elliotts Cars		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£1,088.69	31173120
Emergency One (UK) Ltd	12/08/2024		Vehicle Purchase	Fire Transport Capital	£4,687.11	31161330
Emergency One (UK) Ltd Emergency One (UK) Ltd	12/08/2024 12/08/2024		Vehicle Purchase Vehicle Purchase	Fire Transport Capital Fire Transport Capital	£4,687.11 £9,194.57	31161331 31161306
Emergency One (UK) Ltd	12/08/2024		Vehicle Purchase	Fire Transport Capital	£9,194.57	31161307
GUARDIAN TECHNICAL MAINTENANCE LTD		Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£593.52	31173121
GUARDIAN TECHNICAL MAINTENANCE LTD		Premises Related Expenditure	Programmed Repairs & Maintenance	Bury Training and Safety Centre	£635.25	31173121
Health and Safety Executive		Indirect Employee Allowances	Training Course Fees	Training Planning	£4,360.00	31173077
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme	£28,811.52	31172428
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme	£170,905.80	31172434
Ingeus UK Ltd ISG Construction Ltd	12/08/2024	Supplies, Services & Other Expenses	Estates Capital Contracts	Work and Health Programme Fire Estates Capital	£247,676.40 £562,811.70	31172436 31172908
LAC AIR CONDITIONING LTD		Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£739.67	31173043
Locogen Limited		Supplies, Services & Other Expenses	Consultancy Fees	5YEP Implementation	£4,975.00	31172370
Manchester City Council	12/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlemen	£165,400.00	20126255
Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses	SARC Contract	RASSO	-£60,182.57	31172904
Myerscough College		Indirect Employee Allowances	Training Course Fees	Training Planning	£600.00	31172143
Myerscough College		Indirect Employee Allowances	Training Course Fees	Training Planning	£600.00 £600.00	31172366 31172367
Myerscough College Paragon Partnership Holdings Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Consultancy Fees	Training Planning Delivery of Housing Strategy	£708.33	31172367
PGC Dismantling Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Manchester Central	£600.00	31172945
PGC Dismantling Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Broughton	£3,500.00	31172949
PGC Dismantling Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Chadderton	£3,500.00	31172948
Power2 Ltd		Supplies, Services & Other Expenses	Commissioned Services	Youth Endowment Fund	£69,378.00	31170592
Powtoon Limited Radisson Hotels Management Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Room Hire	Information and Data Governance GM Digital Strategy	£1,366.00 £3,340.00	31172454 31171721
Radisson Hotels Management Ltd REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Consultancy Fees	GM Digital Strategy Deputy Mayor Investment Fund	£3,340.00 £8,000.00	31171721 31171960
SAFEQUIP LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£709.00	31173117
Seddons (Plant & Engineers) Ltd		Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,138.00	31172909
Shoot Business Ltd		Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£9,400.00	31173081
THE AUTOMATIC DOOR COMPANY LIMITED		Premises Related Expenditure	Responsive Repairs & Maintenance	Wigan	£2,859.29	31172999
Water Plus Limited		Premises Related Expenditure	Metered Water	Waste - Asset Management	£518.41	31173084
24 Hour Nationwide FM Services Ltd 24 Hour Nationwide FM Services Ltd		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Tootal/Churchgate House Tootal/Churchgate House	£668.78 £1,167.78	31173065 31173064
Accenture UK Limited		Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£17,000.00	31173216
Adalta Development Limited		Indirect Employee Allowances	Training Course Fees	Delivery of Housing Strategy	£930.00	31172522
Bolton MBC	13/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Rough Sleeping Initiative	£100,022.00	31173232
BRISTOL UNIFORMS LTD	13/08/2024		Capital Grant Expenditure	Fire Emergency Response Capital	£8,610.36	31173169
BROWNS CTP LTD		Supplies, Services & Other Expenses	Publicity Consultancy Food	Fostering Recruitment Communications Car		31172269
Buro Happold Ltd BURY COUNCIL		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	5YEP Implementation Rough Sleeping Initiative	£34,642.87 £56,888.00	31163196 31173233
CMT FLEXIBLES		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£13,151.70	31173233
Constellia Public Ltd		Supplies, Services & Other Expenses	Professional Fees	GM One Network	£9,833.84	31172864
Derby City Council		Indirect Employee Allowances	Other Training Expenses	Local Enforcement (Housing) Pathfinder	£8,500.00	31173195
DWF Law LLP	13/08/2024	Supplies, Services & Other Expenses	Legal Liabilities	Brownfield Fund (BF)	£1,134.00	31173238
Event Equipment Hire Limited		Indirect Employee Allowances	Other Training Expenses	Training Planning	£2,220.00	31172801
GML Joinery and Construction LLP	13/08/2024		Estates Capital Contracts	Fire Estates Capital	£19,685.00	31172813
J. Gaffney Tree Services K Vanterpool Consultancy Ltd		Premises Related Expenditure Indirect Employee Allowances	Responsive Repairs & Maintenance Training Course Fees	Manchester Central OD & Culture	£1,250.00 £1,668.10	31173018 31173191
K vanterpool Consultancy Ltd King 's House Conference (Greater Manchester) Ltd		Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£1,668.10 £648.50	31173191
Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees	Corporate Support	£6,500.00	31173076
Manchester City Council		Employees Pay	Seconded Employee Cost	Youth Employment & Opportunities	£22,392.64	31173173
Manchester University NHS Foundation Trust	13/08/2024	Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£2,934.74	20126256
Objective Corporation UK Ltd		Supplies, Services & Other Expenses	Subscriptions	Spatial Development Strategy	£11,122.19	31173172
OLDHAM MBC One Way Group Ltd		Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Waste Site Programmed	Rough Sleeping Initiative Waste - Asset Management	£79,935.00 £22,383.33	31173234 31172296
Origin Fitness Limited		Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings	Health & Safety	£22,383.33 £6,716.93	31172296
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Beneficiary	Tournation Date	Day and the Carte ware	D	Oleation	Not Assessed	Townstee North
Beneficiary Phoenix Electrical Engineering		Procurement Category Premises Related Expenditure	Purpose of Spend Waste Site Programmed	Organisation Waste - Engineering	Net Amount £1,109.96	Transaction Number 31172505
Phoenix Electrical Engineering		Premises Related Expenditure	Waste Site Programmed	Waste - Engineering	£1,839.59	31172505
Phoenix Electrical Engineering		Premises Related Expenditure	Waste Site Programmed	Waste - Engineering	£2,861.26	31172505
Prestige Chauffeurs Limited Project Simply		Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Commissioned Services	Mayors Office Police & Crime Commissioner	£630.00 £7,600.00	31173062 31173148
R.M.DONALDSON LTD		Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£15,040.00	31172359
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£950.00	31173200
REDACTED PERSONAL INFORMATION Reed Specialist Recruitment Ltd		Supplies, Services & Other Expenses Employees Pay	Professional Fees Agency Staff Costs	Work and Skills Reed Agency Costs	£1,000.00 £12,935.22	31173198 31173194
ROCHDALE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Rough Sleeping Initiative	£247,984.00	31173194
Ryder Architecture Ltd	13/08/2024		Estates Capital Contracts	Fire Estates Capital	£3,293.33	31173003
Ryder Architecture Ltd Sancus Solutions Ltd	13/08/2024		Estates Capital Contracts Commissioned Services	Fire Estates Capital Police & Crime Commissioner	£3,293.34 £590.00	31173004 31173139
Sancus Solutions Ltd ServiceMaster Manchester Contract Services		Supplies, Services & Other Expenses Employees Pay	Agency Staff Costs	Corporate Support	£590.00 £908.50	31173139
ServiceMaster Manchester Contract Services		Employees Pay	Agency Staff Costs	Corporate Support	£1,131.82	31173213
SQW Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Individual Placement and Support in Primary		31173178
STOCKPORT MBC TAMESIDE MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Rough Sleeping Initiative Adult Education Budget	£101,429.00 £11,922.69	31173236 31173243
TAMESIDE MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget Adult Education Budget	£12,030.55	31173243
TAMESIDE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£12,699.33	31173241
TAMESIDE MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£12,746.25	31173244
TAMESIDE MBC TAMESIDE MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget Adult Education Budget	£13,033.08 £16,048.07	31173245 31173242
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	AEB - Multiply	£62,675.00	31173242
TRAFFORD MBC	13/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Rough Sleeping Initiative	£104,229.00	31173237
University of Salford		Supplies, Services & Other Expenses	Consultancy Fees	Planning and Housing	£25,634.02	31173162
Veolia ES (UK) Ltd VODAFONE HO		Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Outsourced Services IT	Bury Training and Safety Centre Digital ICT	£1,647.83 £1,933.57	31172446 31173196
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£8,386.14	31173248
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£10,852.37	31173247
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£12,148.03	31173246
Workers ' Educational Association Workers ' Educational Association		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	AEB - Multiply AEB - Multiply	£333,708.07 £571,494.46	31173144 31173147
ALLIANCE DISPOSABLES LTD	14/08/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Catering Services Fire	£371,454.46 £778.51	31172700
Anbridge Care Home	14/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£4,192.00	31173289
BURY COUNCIL Buy Me Media		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Waste Campaigns	Local Energy Advice Demonstrator Waste - Behavioural Change	£1,069.20 £52,500.00	31172956 31173325
Buy me media Constellia Public Ltd	14/08/2024		Waste Campaigns Capital Professional Fees	5G Innovation Region	£52,500.00 £5,076.92	31173325 31171570
Constellia Public Ltd	14/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£2,944.62	31172719
Cylinder Testing & Sales (UK) Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,299.80	31173311
David Trowler Associates DJS Research Limited	14/08/2024 14/08/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Fire Estates Capital Community Safety Fund (Other)	£500.00 £2,800.00	31172497 31173126
Dunsters Farm Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Food	Catering Services Fire	£763.50	31173285
Elite Fire Equipment Services		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,320.90	31173321
Elliotts Cars		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	31173326
Fire Hose Tech Ltd Fire Hose Tech Ltd	14/08/2024	Capital Supplies, Services & Other Expenses	Capital Equipment Operational Equipment Non-Consumables	Fire Emergency Response Capital Bury Training and Safety Centre	£21,358.65 £2,847.82	31173270 31173269
GM Business Support Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Energy Innovation Agency	£94,858.90	31173233
GM Business Support Ltd	14/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£973,596.00	31173328
Greater Manchester Chamber of Commerce		Supplies, Services & Other Expenses	Room Hire	Local Enforcement (Housing) Pathfinder	£810.00	31173318
Independent Safeguarding Training Independent Safeguarding Training		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Talent Learning & Resourcing Talent Learning & Resourcing	£632.40 £1,264.80	31173171 31173170
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme	£203,478.26	31173282
Jacobs Uk Limited		Supplies, Services & Other Expenses	Consultancy Fees	Planning and Housing	£4,383.00	31173293
JBC Control Systems LTD	14/08/2024		Estates Capital Contracts	Fire Estates Capital	£95,345.00	31173264
K Vanterpool Consultancy Ltd Lead Well Organisation Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Professional Fees	OD & Culture Elections	£4,106.12 £3,400.00	31173319 31172451
Manchester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£155,325.93	31173327
Manchester Pride Ltd	14/08/2024	Supplies, Services & Other Expenses	Events	Equality, Diversity, Inclusion	£800.00	31173263
Moss Side Fire Station Boxing Club		Indirect Employee Allowances	Training Course Fees	Safer Communities & Interventions	£4,320.00	31173251
MWS Technology Ltd QA LTD		Supplies, Services & Other Expenses Indirect Employee Allowances	Systems Development Training Course Fees	ICT PfC Resource Police & Crime Commissioner	£900.00 -£950.00	31173329 31173261
QALTD		Indirect Employee Allowances	Training Course Fees	Police & Crime Commissioner	-£950.00	31173262
QA LTD		Indirect Employee Allowances	Training Course Fees	Talent Learning & Resourcing	£950.00	31173252
Reform Radio CIC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£36,841.92	31173323
Rochdale Boroughwide Housing SALFORD CITY COUNCIL		Supplies, Services & Other Expenses Employees Pay	Revenue Grant Expenditure Seconded Employee Cost	Ageing In Place Pathfinder Regional Care Co-operatives Pathfinder Prog	£2,264.75 £20,137.50	31173010 31172943
Saz Media		Supplies, Services & Other Expenses	Waste Education Materials	Waste - Behavioural Change	£8,725.00	31172205
SB Skills Solutions Ltd	14/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£8,697.00	31173340
Special Catering Company Salford		Supplies, Services & Other Expenses	Events	Serious Violence	£812.50	31173334
SQW Ltd Surf and Turf Instant Shelters Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Consultancy Fees Other Training Expenses	Work and Health Programme Training Planning	£10,368.00 £644.00	31173176 31173322
TAMESIDE MBC		Supplies, Services & Other Expenses	Subscriptions	Information and Data Governance	£2,776.34	31173342
TAMESIDE MBC		Supplies, Services & Other Expenses	Subscriptions	GM Connect	£2,776.66	31173342
TAMESIDE MBC		Supplies, Services & Other Expenses	Subscriptions	Contracts and Procurement	£2,777.00	31173342
The Growth Company THE HEIGHTEC GROUP LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Operational Equipment Non-Consumables	Local Energy Advice Demonstrator Operations Support	£9,183.15 £630.00	31172679 31172792
The International Association of Privacy Professionals, Inc.		Supplies, Services & Other Expenses	Subscriptions	Information and Data Governance	£2,000.00	31173312
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£2,057.64	31173278
WIGAN COUNCIL 3D 360 Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Energy Advice Demonstrator	£22,162.44 £21,600.00	31172960 31173350
3D 360 Limited ANS Group PLC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Professional Fees	Adult Education Budget Smart Residents Data Exchange Platform	£21,600.00 -£45,020.00	31173350 31173378
AVC Wise Limited	15/08/2024	Supplies, Services & Other Expenses	Professional Fees	Finance - Accountancy	£547.45	31173357
AVC Wise Limited		Supplies, Services & Other Expenses	Professional Fees	Finance - Accountancy	£587.62 £412.900.00	31173358
Cisco International Limited Constellia Public Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	GM One Network Brigade Property Services	£412,900.00 £46,200.62	31172726 31173197
Cowburn Watson-Box Ltd		Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£2,160.00	31173274
Cowburn Watson-Box Ltd	15/08/2024	Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£7,020.00	31173192
DELL COMPUTER CORPORATION LTD		Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£17,610.40	31170918
GE Robinson & Co Ltd GE Robinson & Co Ltd		Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Training Planning Training Planning	£1,195.20 £3,723.00	31173156 31173337
GM Business Support Ltd		Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£1,096,181.00	31173359
GM Business Support Ltd	15/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£500,000.00	31173359
GML Joinery and Construction LLP IKG Consulting Limited	15/08/2024 15/08/2024		Estates Capital Contracts Estates Capital Contracts	Fire Estates Capital Fire Estates Capital	£21,000.00 £500.00	31173344 31173116
INEOS Runcorn (TPS) Limited		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£2,448,489.04	311/3116
REDACTED PERSONAL INFORMATION	15/08/2024	Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£680.00	31173380
SALFORD CITY COUNCIL		Supplies, Services & Other Expenses	Professional Fees	Police & Crime Commissioner	£2,083.33	31173028
Salford Innovation Forum (Oxford Innovation Ltd) SocialSignIn LTD T/A Orto		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Room Hire Digital	Rough Sleeping Initiative Communication, Media & PR	£550.00 £23,856.00	31173345 31173346
SSL247 Limited		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£2,502.34	31173349
Stockport MBC	15/08/2024	Premises Related Expenditure	Rates	Offerton	£2,171.00	20126259
Stockport MBC		Premises Related Expenditure	Rates	Cheadle Core Investment	£2,295.00	20126259
Addleshaw Goddard LLP Ashton 's Composting Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Waste Disposal Services	Core Investment Waste - Contract Costs	£1,250.00 £3,146.86	31173422 31168521
Ashton's Composting Ltd		Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Waste - Contract Costs	£4,422.74	31169775
Ashton's Composting Ltd	16/08/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£5,706.58	31170281
Ashton's Composting Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£9,526.74	31168955
Barfection Limited Barfection Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	DfE – Skills Bootcamp DfE – Skills Bootcamp	£10,000.00 £11,750.00	31173845 31173844
Cognisant Limited		Supplies, Services & Other Expenses	Consultancy Fees	GM Delivery Team	£8,375.00	31173392
Common Purpose Limited	16/08/2024	Indirect Employee Allowances	Training Course Fees	Environment and Low Carbon	£2,000.00	31173383
Constellia Public Ltd	16/08/2024		Capital Professional Fees	5G Innovation Region	£16,102.56	31171571
Constellia Public Ltd Constellia Public Ltd	16/08/2024 16/08/2024		Capital Professional Fees Capital Professional Fees	5G Innovation Region 5G Innovation Region	£17,384.62 £21,615.38	31171606 31171608
Constellia Public Ltd	16/08/2024	Capital	Capital Professional Fees	5G Innovation Region	£23,153.85	31171609
Constellia Public Ltd	16/08/2024		Capital Professional Fees	5G Innovation Region	£26,179.49	31171610
Constellia Public Ltd	16/08/2024	Сарітат	Capital Professional Fees	5G Innovation Region	£28,205.13	31171607

Beneficiary DRAEGER LTD		Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Operational Equipment Non-Consumables	Organisation Operations Support	Net Amount £990.20	Transaction Number 31173277
FGH SECURITY LTD		Premises Related Expenditure	Responsive Repairs & Maintenance	Tootal/Churchgate House	£936.22	31173347
GM Business Support Ltd		Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£729,640.00	31173360
GM Business Support Ltd GML Joinery and Construction LLP		Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Responsive Repairs & Maintenance	UK Shared Prosperity Fund FSHQ Running Costs	-£1,705,681.00 £9,220.00	20126277 31173343
GROUNDWORK GREATER MANCHESTER		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£8,926.75	31173425
GROUNDWORK GREATER MANCHESTER		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£19,401.96	31173423
GROUNDWORK GREATER MANCHESTER Harding Jones Associates Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Consultancy Fees	Local Energy Advice Demonstrator Economic Advice	£55,720.40 £2,495.60	31173424 31173428
IN4.0 Group Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£22,000.00	31173387
Prestige Chauffeurs Limited		Transport Related Expenditure	Officers Travel & Subsistence	Mayors Office	£780.00	31173294
SALFORD CITY COUNCIL SB Skills Solutions Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Revenue Grant Expenditure	Waste - Behavioural Change DfE - Skills Bootcamp	£5,600.00 £32,767.00	31173381 31173846
SB Skills Solutions Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£44,637.50	31173847
Social Value Portal Ltd		Supplies, Services & Other Expenses	Professional Fees	Contracts and Procurement	£3,291.42	31172714
Transport Training Academy Ltd We Are Digital		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Revenue Grant Expenditure	Training Planning DfE - Skills Bootcamp	£902.40 £8,035.74	31173310 31173389
Jan Robinson Early Years ltd		Supplies, Services & Other Expenses	Consultancy Fees	School Readiness	£3,750.58	31172919
ABARIS INTERNATIONAL LIMITED		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Training Planning	£2,539.25	31173300
Acorn Training Limited Best Asian Media Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Waste Campaigns	DfE – Skills Bootcamp Waste - Behavioural Change	£4,332.90 £3,000.00	31173890 31173835
Biowise Limited (t/a Wastewise)		Supplies, Services & Other Expenses	Waste Campaigns Waste Disposal Services	Waste - Contract Costs	£33,223.12	31170812
Biowise Limited (t/a Wastewise)		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£121,256.73	31170813
Bolton MBC DELL COMPUTER CORPORATION LTD	19/08/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Computer Hardware	Brownfield Fund (BFF) Digital ICT	£109,637.68 £17,610.40	20126280 31173184
Dunsters Farm Ltd		Supplies, Services & Other Expenses	Food	Catering Services Fire	£793.18	31173883
IN4.0 Group Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£10,500.00	31173905
Jotham Lois Healthcare Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£1,668.80	31173891
Lancashire Outdoor Activities Initiative (The Anderton Centre) New Generation Training and Consultancy Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Training Planning DfE – Skills Bootcamp	£600.00 £22,410.96	31172114 31173940
Origin Fitness Limited		Premises Related Expenditure	Fixtures & Fittings	Health & Safety	£905.00	31173336
Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£5,488.76	31173167
Pioneer Print Solutions Rochdale Boroughwide Housing		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Revenue Grant Expenditure	Waste - Behavioural Change Ageing In Place Pathfinder	£2,385.00 £9,316.00	31173427 31170474
Rochdale Metropolitan Borough Council		Premises Related Expenditure	Rates	Littleborough	£1,447.00	20126280
Rochdale Metropolitan Borough Council	19/08/2024	Premises Related Expenditure	Rates	Heywood	£2,470.00	20126280
Rochdale Metropolitan Borough Council Ruth Lee Ltd		Premises Related Expenditure	Rates	Rochdale Operations Support	£7,535.00 £587.00	20126280 31173420
Ruth Lee Ltd Stellar Network Solutions Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Outsourced Services IT	Operations Support Fire ICT	£587.00 £825.00	31173420 31173136
TFGM	19/08/2024	Supplies, Services & Other Expenses	Professional Fees	Active Travel Fund	£4,118.75	31173897
TFGM The Crowth Company		Supplies, Services & Other Expenses	Professional Fees	Transforming Cities Made to Move	£535,346.60	31173898
The Growth Company The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	AEB - Multiply DfE - Skills Bootcamp	£155,700.00 £1,608.16	31173944 31173945
The Growth Company		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£5,896.00	31173953
The Growth Company		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£11,373.00	31173952
Think Employment Limited Think Employment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	DfE = Skills Bootcamp DfE = Skills Bootcamp	£7,228.80 £22.590.00	31173947 31173948
3D 360 Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£11,880.00	31174053
Achieve North West Connect (Career Connect)		Supplies, Services & Other Expenses	Commissioned Services	AEB - Multiply	£71,624.07	31174015
Achieve North West Connect (Career Connect) Bolton MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	AEB - Multiply Victims Services	£71,624.07 £20,549.50	31174014 31173984
Bury College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£178,668.04	31173959
BURY COUNCIL	20/08/2024	Premises Related Expenditure	Rates	Bury Training and Safety Centre	£3,358.00	20126315
BURY COUNCIL BURY COUNCIL		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Victims Services Adult Education Budget	£20,549.50 £121,412.33	31173983 31173960
DLA Piper UK LLP		Supplies, Services & Other Expenses	Professional Fees	Legal Services	£121,412.33 £10,203.70	31173960
Glorious Creative Limited	20/08/2024	Supplies, Services & Other Expenses	Professional Fees	Victims Services	£2,890.00	31174011
Howarth Timber & Building Supplies Ltd		Indirect Employee Allowances	Other Training Expenses	Training Planning	£672.00 £879.22	31172289
Howarth Timber & Building Supplies Ltd Ingeus UK Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Training Planning Work & Health - Pioneers Programme	£80,908.47	31172289 31173284
LGBT Foundation		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£39,940.00	31174006
LTE Group (The Manchester College)		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£1,486,702.45	31173961
Manchester City Council Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Victims Services Adult Education Budget	£41,099.00 £649.860.47	31173985 31173962
Manchester Rape Crisis		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£20,000.00	31173995
Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£41,099.00	31173997
Manchester University NHS Foundation Trust Migdal Emunah Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Victims Services Victims Services	£112,500.00 £14,671.00	31173993 31174007
Migdal Emunah Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£20,000.00	31173996
Oldham Council - Lifelong Learning		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£20,549.50	31173986
OLDHAM MBC OLDHAM MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	AEB - Multiply Victims Services	£21,333.00 £24,900.00	31173955 31174000
OLDHAM MBC OLDHAM MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	AEB - Multiply	£24,900.00 £27,825.00	31174000
Paws for Kids t/a Endeavour Project	20/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£17,775.50	31174003
Prestige Chauffeurs Limited		Transport Related Expenditure	Officers Travel & Subsistence	Mayors Office	£945.00	
RAW Design Studio Rochdale Boroughwide Housing		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Stationery Revenue Grant Expenditure	Occupational Health and Wellbeing Ageing In Place Pathfinder	£1,834.50 £8,428.00	31157900 31173978
ROCHDALE MBC	20/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£20,549.50	31173987
Rochdale Training Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£7,237.50	31174009
SafeNet Domestic Abuse Services Salford City College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Victims Services Adult Education Budget	£17,405.50 £526,096.55	31174001 31173963
SALFORD CITY COUNCIL	20/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£20,549.50	31173988
Salford Foundation Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£14,651.50	31174004
Salford Royal NHS SFJ Awards		Supplies, Services & Other Expenses Indirect Employee Allowances	Professional Fees Training Course Fees	School Readiness Training Planning	£7,092.00 £585.00	31174016 31172456
SQW Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Work and Health Programme	£6,075.00	31173177
STOCKPORT MBC	20/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£20,549.50	
Stockport Without Abuse TAMESIDE MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Victims Services Victims Services	£17,500.00 £20,549.50	31174005 31173990
The Pankhurst Trust (incorporating Manchester Women's Aid)		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services Victims Services	£20,549.50	31173998
THOMAS HARDIE COMMERCIALS LTD	20/08/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	-£1,028.82	31173852
THOMAS HARDIE COMMERCIALS LTD Trafford Domestic Abuse Services		Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Revenue Grant Expenditure	Transport Maintenance Victims Services	£2,057.64 £15,216.00	31173852 31174002
TRAFFORD MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Victims Services Victims Services	£15,216.00 £20,549.50	31174002 31173991
Veolia ES (UK) Ltd	20/08/2024	Premises Related Expenditure	Fixtures & Fittings	Altrincham	£532.61	31172912
Victim Support Visual UK Ltd		Supplies, Services & Other Expenses Transport Related Expenditure	Revenue Grant Expenditure Repairs and Maintenance - Transport	Victims Services Transport Maintenance	£22,899.50 £628.43	31173999 31173954
Visual UK Ltd We Are Survivors		Fransport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Revenue Grant Expenditure	Victims Services	£628.43 £20,000.00	31173954 31173994
Wigan & Leigh College	20/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£315,191.04	31173964
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£20,549.50	31173992
Allstar Business Solutions Ltd CIPFA BUSINESS LTD		Transport Related Expenditure Supplies, Services & Other Expenses	Fuel Computer Software	Transport Maintenance Finance - Accountancy	£59,718.65 £750.00	20126316 31172907
Gamblin Consultancy Limited		Supplies, Services & Other Expenses	Consultancy Fees	Fire Corporate Leadership Team	£1,563.00	31174052
Howarth Timber & Building Supplies Ltd	21/08/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£3,748.94	31173969
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Salford Philips Park	£573.30 £696.15	31174048 31174043
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Ramsbottom	£696.15	31174043 31173391
J Fletcher (Engineers) Ltd	21/08/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Manchester Central	£696.15	31173187
J. Gaffney Tree Services LAVAZZA Professional UK Ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Food	Bury Training and Safety Centre Corporate Support	£2,500.00 £1,064.35	31174151 31174167
Manchester City Council	21/08/2024		Capital Grant Expenditure	Mayors Challenge Funds	£1,064.35 £863,881.53	31174167
Manchester City Council	21/08/2024	Premises Related Expenditure	Rates	Philips Park	£3,094.00	20126316
Manchester City Council		Premises Related Expenditure	Rates Rates	Operational Training	£5,460.00	20126316
Manchester City Council Naismiths Limited		Premises Related Expenditure Supplies, Services & Other Expenses	Rates Professional Fees	Manchester Central Core Investment	£5,597.00 £1,950.00	20126316 31173888
Rock n 'Real Estate Limited T/A Nexus Real Estate	21/08/2024	Supplies, Services & Other Expenses	Members Conference Fees	Core Investment	£1,650.00	31174152
Ruth Lee Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,258.00	31174173
Shoosmiths LLP	21/08/2024	Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£750.00	31174166

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Squire Patton Boggs (UK) LLP		Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£1,000.00	31174149
Stockport MBC	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£68,173.22	31174136
SUPPLY + LTD TAMESIDE MBC		Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport	Transport Maintenance UK Shared Prosperity Fund	£517.79 £65.000.00	31174021 31174155
TfGM Interbank	21/08/2024		Revenue Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement	£05,000.00 -£111,156.71	31174133
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	-£6,549.73	31174131
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Bus Reform – Bus Depots	-£6,146.94	31174107
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	-£2,230.16	31174128
TfGM Interbank	21/08/2024 21/08/2024		Capital Grant Expenditure	Growth Deal Majors Growth Deal Majors	£530.84	31174075
TfGM Interbank TfGM Interbank	21/08/2024	•	Capital Grant Expenditure Capital Grant Expenditure	Mayors Challenge Funds	£744.00 £764.70	31174078 31174093
TfGM Interbank	21/08/2024		Capital Grant Expenditure	GM Clean Air Plan	£851.91	31174033
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Greater Manchester Transport Fund	£1,156.70	31174085
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Air Quality (Capital)	£1,167.00	31174102
TfGM Interbank TfGM Interbank	21/08/2024 21/08/2024		Capital Grant Expenditure	Mayors Challenge Funds Greater Manchester Transport Fund	£2,752.80 £3,778.12	31174094 31174090
TfGM Interbank	21/08/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement	£3,778.12 £3,867.04	31174090
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Greater Manchester Transport Fund	£4,207.92	31174089
TfGM Interbank	21/08/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£4,523.16	31174080
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£7,224.76	31174123
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£9,305.48	31174118
TfGM Interbank TfGM Interbank	21/08/2024 21/08/2024	•	Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement NO2 Plan Clean Air Fund	£10,794.67 £11.980.50	31174121 31174100
TfGM Interbank	21/08/2024		Capital Grant Expenditure Capital Grant Expenditure	Growth Deal Majors	£15,020.60	31174100
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£15,233.26	31174122
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£16,424.97	31174129
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£17,827.26	31174134
TfGM Interbank TfGM Interbank	21/08/2024		Capital Grant Expenditure	Greater Manchester Transport Fund	£19,267.64	31174083 31174099
TfGM Interbank	21/08/2024 21/08/2024		Capital Grant Expenditure Capital Grant Expenditure	OLEV ULEV Taxi Infrastructure Scheme Greater Manchester Transport Fund	£20,548.11 £23,836.72	31174099
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£24,347.47	31174119
TfGM Interbank	21/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£27,023.62	31174108
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£29,159.39	31174130
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£30,283.82	31174125
TfGM Interbank TfGM Interbank	21/08/2024 21/08/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement City Region Sustainable Transport Settlement	£31,069.27 £37,883.41	31174124 31174117
TfGM Interbank	21/08/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement	£37,883.41 £39,230.09	31174117
TfGM Interbank	21/08/2024	Capital	Capital Grant Expenditure	Mayors Challenge Funds	£44,885.10	31174095
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Greater Manchester Transport Fund	£47,687.45	31174087
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£53,808.20	31174113
TfGM Interbank TfGM Interbank	21/08/2024 21/08/2024		Capital Grant Expenditure Capital Grant Expenditure	Bus Reform – Bus Depots City Region Sustainable Transport Settlement	£61,175.77 £62,760.51	31174105 31174111
TfGM Interbank	21/08/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement	£62,760.51 £67,797.10	31174111
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£68,099.33	31174127
TfGM Interbank	21/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£68,835.94	31174126
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Growth Deal Majors	£75,122.59	31174076
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Greater Manchester Transport Fund	£83,458.52	31174081 31174084
TfGM Interbank TfGM Interbank	21/08/2024 21/08/2024		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Transport Fund City Region Sustainable Transport Settlement	£87,059.20 £108.225.64	31174084
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Active Travel Fund (Capital)	£114,100.12	31174096
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Active Travel Fund (Capital)	£146,435.38	31174097
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Growth Deal Majors	£154,357.54	31174077
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Growth Deal Majors	£235,210.58	31174092
TfGM Interbank TfGM Interbank	21/08/2024 21/08/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement City Region Sustainable Transport Settlement	£281,015.31 £353,818.01	31174115 31174112
TfGM Interbank	21/08/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£405,538.72	31174112
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Bus Reform – Bus Depots	£1,014,178.80	31174103
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Bus Reform – Bus Depots	£1,559,843.01	31174104
TfGM Interbank	21/08/2024		Capital Grant Expenditure	Growth Deal Majors	£3,544,359.42	31174086
TfGM Interbank UNITED UTILITIES WATER PLC	21/08/2024	Capital Supplies, Services & Other Expenses	Capital Grant Expenditure Hydrants Repairs	City Region Sustainable Transport Settlement Hydrants and Water	£9,072,667.02 £918.03	31174114 31174171
Winton Flooring Limited		Premises Related Expenditure	Responsive Repairs & Maintenance	Brigade Property Services	£3,973.61	31174171
Acorn Training Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£13,595.82	31174262
Aquinas College	22/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£5,812.48	31174203
Ashdown Phillips & Partners (Service Charge)		Premises Related Expenditure	Electricity	Tootal/Churchgate House	£15,348.85	31174269
Ashdown Phillips & Partners (Service Charge)		Premises Related Expenditure	Electricity	Tootal/Churchgate House Tootal/Churchgate House	£15,348.85	31174269
Ashdown Phillips & Partners (Service Charge) Ashdown Phillips & Partners (Service Charge)		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Tootal/Churchgate House	£15,819.53 £15,819.53	31174243 31174243
Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,735.25	31174280
Back 2 Work Complete Training Ltd	22/08/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£28,621.84	31174348
Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£298,357.79	31174250
Barfection Limited Barfection Limited		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£3,401.62	31174349
Barfection Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£4,145.13 £7,145.53	31174281 31174324
Barfection Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£10,249.18	31174303
Bolton College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,328.18	31174271
Bolton College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,532.86	31174294
Bolton College		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£8,766.31	31174337
Bolton College Booth Centre		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	AEB -National Skills Fund Level 3 Adult Offer A Bed Every Night	£9,894.43 £16,121.41	31174313 31174207
Bright Direction Training Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£10,121.41 -£20,849.05	31174207
Bright Direction Training Limited		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	-£12,732.96	31174325
Bright Direction Training Limited	22/08/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£26,805.27	31174282
Bright Direction Training Limited		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£55,665.86	31174350
Bright Direction Training Limited Bury College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£62,978.05 £969.66	31174251 31174295
Bury College Bury College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£969.66 £1,277.06	31174295
Bury College		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£2,515.24	31174272
Bury College	22/08/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£7,789.56	31174338
Cleveland Containers Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Transport Maintenance	£2,575.00	31174156
COMPACT GROUNDS MAINTENANCE LD		Indirect Employee Allowances	Training Course Fees	OD & Culture	00.000,62 88 8863	31174377
COMPACT GROUNDS MAINTENANCE LD DMR TRAINING & CONSULTANCY LTD		Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Programmed Commissioned Services	Waste - Asset Management Adult Education Budget	£966.84 £1,605.60	31174172 31174283
DMR TRAINING & CONSULTANCY LTD		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£19,824.96	31174253
DMR TRAINING & CONSULTANCY LTD	22/08/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£20,246.23	31174263
Gloucestershire College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£13,832.03	31174284
Gloucestershire College		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£14,823.50	31174352
Gloucestershire College Greater Manchester Immigration Unit		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Rough Sleeping Initiative	£66,417.89 £10,826.91	31174252 31174374
GLARDIAN TECHNICAL MAINTENANCE LTD		Premises Related Expenditure	Responsive Repairs & Maintenance	Farnworth	£6,538.25	31174242
Harding Jones Associates Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Economic Advice	£2,495.60	31174242
HM Prison & Probation Service	22/08/2024	Supplies, Services & Other Expenses	Professional Fees	Community Accommodation	£14,095.71	31174268
Hopwood Hall College		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	-£92,122.96	31174315
Hopwood Hall College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget AER - National Skills Fund Level 3 Adult Offer	£4,095.74	31174273
Hopwood Hall College Hopwood Hall College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer Adult Education Budget	£11,578.84 £13,630.65	31174339 31174296
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Work & Health – Pioneers Programme	£69,053.76	31174204
IVS Training and Assessment Ltd		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£8,390.25	31174353
IVS Training and Assessment Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£12,870.52	31174305
IVS Training and Assessment Ltd		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£59,690.25	31174326
J Fletcher (Engineers) Ltd Knight Frank LLP		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Professional Fees	Bolton Central Core Investment	£1,455.00 £14,500.00	31174267 31174217
Knight Frank LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Core Investment Core Investment	£14,500.00	31174217
LTE Group (The Manchester College)		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£5,488.98	31174274
LTE Group (The Manchester College)		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£10,028.22	31174316
LTE Group (The Manchester College)		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£15,956.26	31174297
LTE Group (The Manchester College) Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer Adult Education Budget	£16,712.53 £579.20	31174340 31174298
	22/00/2024			Education Dauget	20/5.20	311/4298

Beneficiary	Transaction Date	D	Purpose of Spend	Organisation	Net Amount	Transaction Number
Manchester City Council		Procurement Category Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£1,005.00	31174270
Mantra Learning Ltd	22/08/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,304.10	31174306
Mantra Learning Ltd		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£11,461.81 £11,939.05	31174285 31174354
Mantra Learning Ltd Mantra Learning Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£15,100.01	31174327
Mantra Learning Ltd	22/08/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£105,087.04	31174253
Mantra Learning Ltd Mantra Learning Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Adult Education Budget DfE – Skills Bootcamp	£188,678.55 -£11,830.00	31174264 31174372
Mantra Learning Ltd		Supplies, Services & Other Expenses	Revenue Grant Experiature	DfE - Skills Bootcamp	£11,830.00	31174372
Netcom Training Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,932.71	31174286
Netcom Training Limited Netcom Training Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£3,018.50 £3,165.20	31174307 31174355
Netcom Training Limited		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£23,942.10	31174328
Northern Commercials (Mirfield) Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£2,095.07	31174238
Oldham College Oldham College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£611.45 £2,193.11	31174277 31174321
Oldham College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£4,418.93	31174321
Oldham College		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£12,853.97	31174345
Plato Training Plato Training		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer Adult Education Budget	£5,216.97 £10,963.53	31174329 31174287
Plato Training		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£92,766.13	31174357
Realise Learning and Employment Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,798.82	31174288
Realise Learning and Employment Limited Realise Learning and Employment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer Adult Education Budget	£22,023.63 £58,060.31	31174358 31174254
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£1,000.00	31174208
Reed Specialist Recruitment Ltd		Employees Pay	Agency Staff Costs	Reed Agency Costs	£6,933.17	31174371
Rochdale Training Ltd Rochdale Training Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer Adult Education Budget	£939.86 £1,203.54	31174331 31174289
Rochdale Training Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£18,623.53	31174255
Rochdale Training Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£19,002.54	31174265
Salford City College Seetec Business Technology Centre Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer Adult Education Budget	£2,659.51 £43,414.03	31174318 31174256
Stamford Park Trust		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£548.81	31174336
Stamford Park Trust		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£9,287.46	31174293
Standguide Limited Standguide Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer Adult Education Budget	-£18,263.95 -£649.81	31174361 31174290
Standguide Limited Standguide Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget Adult Education Budget	£735.67	31174308
Standguide Limited	22/08/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£15,405.63	31174360
Standguide Limited		Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£18,263.96	31174333
Standguide Limited Standguide Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer Adult Education Budget	£20,807.88 £93,949.87	31174332 31174257
Steam Hubs & Pubs CIC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£5,000.00	31174382
STOCKPORT MBC		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£2,968.96	31174319
Tameside College Tameside College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB - National Skills Fund Level 3 Adult Offer	£2,287.59 £3,815.97	31174299 31174320
Tameside College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£7,180.52	31174276
Tameside College		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£27,670.85	31174344
TERBERG DTS UK The Construction Skills People Ltd		Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Transport Maintenance AEB - National Skills Fund Level 3 Adult Offer	£542.36 £17.763.31	31174385 31174362
The Construction Skills People Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£78,608.59	31174258
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,059.38	31174248
The Growth Company The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£2,723.75 £4,868.58	31174309 31174292
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£21,239.42	31174334
The Growth Company	22/08/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£29,082.01	31174363
The Growth Company		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£35,865.92 £349,999.05	31174266 31174259
The Growth Company The Growth Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Adult Education Budget Made Smarter Adoption (Phase 2) 22-25	£349,999.05 £168,201.00	31174259
The Portland Training Company Limited		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£4,919.57	31174356
Total People Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	-£1,592.58	31174249
Total People Ltd TPB FOODS LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Food	Adult Education Budget Catering Services Fire	£121,996.77 £676.88	31174260 31174216
Trafford College		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£3,210.28	31174322
Trafford College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£3,910.42	31174278
Trafford College Trafford College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB - National Skills Fund Level 3 Adult Offer	£4,513.23 £7,285.83	31174301 31174346
UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£1,009.83	31174212
UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£1,009.83	31174215
UNITED UTILITIES WATER PLC WEIGHTMANS LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Professional Fees	Hydrants and Water Fire Legal & Policy	£1,702.16 £3,434.00	31174211 31174137
Wigan & Leigh College		Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	-£27,685.04	31174323
Wigan & Leigh College		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,730.91	31174302
Wigan & Leigh College Wigan & Leigh College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget AEB -National Skills Fund Level 3 Adult Offer	£1,994.30 £14,589.30	31174279 31174347
Workers' Educational Association		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£14,589.50 -£598.15	31174335
Workers' Educational Association	22/08/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£1,425.00	31174364
Workers 'Educational Association		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£72,843.05	31174261
84 Youth CIC Bolton MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Youth Endowment Fund Special Educational Needs & Disabilities	£3,900.00 £15,000.00	31174439 31174425
DRAEGER LTD	23/08/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£3,133.70	31174148
Fire Hose Tech Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,145.12	31174435 31174219
Floorbrite Cleaning Contractors Ltd Floorbrite Cleaning Contractors Ltd		Employees Pay Employees Pay	Agency Staff Costs Agency Staff Costs	Cleaners Cleaners	£1,359.00 £1,467.31	31174219 31174220
IOTC-Solutions Ltd		Supplies, Services & Other Expenses	Professional Fees	Youth Endowment Fund	£1,350.00	31174438
SALFORD CITY COUNCIL Salford Community and Voluntary Services		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Growth Locations Regional Care Co-operatives Pathfinder Prog	£4,526.78 £46,000.00	31173931 31174386
Synami Limited		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£2,717.00	31174378
TDM Solutions	23/08/2024	Supplies, Services & Other Expenses	Computer Software	Fire ICT	£2,202.50	31174427
Telefonica UK Ltd (O2) The Institution of Fire Engineers		Supplies, Services & Other Expenses Indirect Employee Allowances	Outsourced Services IT Training Course Fees	Fire ICT Education & Professional Development	£977.33 £1,898.00	31174168 31174440
TFGM		Transport Related Expenditure	Officers Travel & Subsistence	Prince's Trust Delivery	£542.20	31170526
ACAS		Indirect Employee Allowances	Training Course Fees	Talent Learning & Resourcing	900.00	31170706
Acom Training Limited		Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£67,733.10	31174489 31174483
AECOM Limited AVC Wise Limited		Employees Pay Supplies, Services & Other Expenses	Seconded Employee Cost Professional Fees	5YEP Implementation Finance - Accountancy	£17,050.00 £664.33	31174458
Black Beetle Health CIO	27/08/2024	Supplies, Services & Other Expenses	Commissioned Services	Mayoral Priorities - Equalities	£13,781.25	31174485
Bolton MBC Bolton MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Waste - Central Costs Waste - Central Costs	£599.00 £2,283.00	20126342 20126342
Bolton MBC Bolton MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Waste - Central Costs Farnworth	£2,283.00 £4,313.00	20126342 20126342
Bolton MBC	27/08/2024	Premises Related Expenditure	Rates	Bolton Central	£8,135.00	20126342
Bolton MBC Bolton MBC		Supplies, Services & Other Expenses Supplies Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	GM Fostering Programme	£27,500.00 £32,141.00	31173166 31161661
Bolton MBC Cadcorp		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Computer Software	GM Fostering Programme Fire ICT	£32,141.00 £14,790.00	31161661 31174542
Civil Service College Ltd	27/08/2024	Indirect Employee Allowances	Training Course Fees	Work and Skills	£1,000.00	31174170
Closer Commissioning Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Regional Care Co-operatives Pathfinder Prog		31174487
Constellia Public Ltd Constellia Public Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Professional Fees	GM Delivery Team Brigade Property Services	£58,375.64 £2,392.82	31174480 31173943
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Irlam	£500.50	31174549
Corona Energy		Premises Related Expenditure	Gas	Irlam	£500.50	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Wigan Wigan	£508.73 £508.73	31174549 31174549
Corona Energy Corona Energy		Premises Related Expenditure	Gas	Moss Side	£521.34	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Moss Side	£521.34	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Sale Sale	£532.49 £532.49	31174549 31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas	Salford	£532.49 £537.80	31174549 31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Salford	£537.80	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Leigh	£546.76	31174549

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Corona Energy		Premises Related Expenditure	Gas	Leigh	£546.76	31174549
Corona Energy		Premises Related Expenditure	Gas	FSHQ Running Costs	£559.77	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	FSHQ Running Costs Hollins	£559.77 £568.05	31174549 31174549
Corona Energy		Premises Related Expenditure	Gas	Hollins	£568.05	31174549
Corona Energy		Premises Related Expenditure	Gas	Stalybridge	£604.01	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Stalybridge Whitefield	£604.01 £612.90	31174549 31174549
Corona Energy		Premises Related Expenditure	Gas	Whitefield	£612.90	31174549
Corona Energy		Premises Related Expenditure	Gas	Cheadle	£635.52	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Cheadle Wythenshawe	£635.52 £640.15	31174549 31174549
Corona Energy		Premises Related Expenditure	Gas	Wythenshawe	£640.15	31174549
Corona Energy		Premises Related Expenditure	Gas	Hindley	£643.24	31174549
Corona Energy		Premises Related Expenditure	Gas	Hindley	£643.24	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Gorton Gorton	£650.68 £650.68	31174549 31174549
Corona Energy		Premises Related Expenditure	Gas	Bolton North	£669.32	31174549
Corona Energy		Premises Related Expenditure	Gas	Bolton North	£669.32	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Heywood Heywood	£681.85 £681.85	31174549 31174549
Corona Energy		Premises Related Expenditure	Gas	Agecroft	£696.49	31174549
Corona Energy		Premises Related Expenditure	Gas	Agecroft	£696.49	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Whitehill Whitehill	£733.51 £733.51	31174549 31174549
Corona Energy		Premises Related Expenditure	Gas	Farnworth	£746.62	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Farnworth	£746.62	31174549
Corona Energy		Premises Related Expenditure	Gas	FSHQ Running Costs	£809.03	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	FSHQ Running Costs Philips Park	£809.03 £851.47	31174549 31174549
Corona Energy		Premises Related Expenditure	Gas	Philips Park	£851.47	31174549
Corona Energy		Premises Related Expenditure	Gas	Oldham	£853.69	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Oldham Withington	£853.69 £873.05	31174549 31174549
Corona Energy		Premises Related Expenditure	Gas	Withington	£873.05	31174549
Corona Energy		Premises Related Expenditure	Gas	Chadderton	£896.45	31174549
Corona Energy		Premises Related Expenditure	Gas	Chadderton	£896.45	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Mossley Mossley	£972.69 £972.69	31174549 31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas	FSHQ Running Costs	£1,047.65	31174549 31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,047.65	31174549
Corona Energy		Premises Related Expenditure	Gas	Leigh Technical Services	£1,151.91	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Leigh Technical Services Bolton Central	£1,151.91 £1,153.87	31174549 31174549
Corona Energy		Premises Related Expenditure	Gas	Bolton Central	£1,153.87	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Eccles	£1,175.28	31174549
Corona Energy		Premises Related Expenditure	Gas	Eccles	£1,175.28	31174549
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Hyde Hyde	£1,286.13 £1,286.13	
Corona Energy		Premises Related Expenditure	Gas	FSHQ Running Costs	£1,531.12	
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,531.12	31174549
Corona Energy		Premises Related Expenditure	Gas	Manchester Central	£2,010.09	31174549
Corona Energy EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Gas Electricity	Manchester Central Waste - Engineering	£2,010.09 £17,288.71	31174549 31174475
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	£17,288.71	31174475
English Folk Expo		Supplies, Services & Other Expenses	Commissioned Services	Cultural and Social Impact Fund	£1,170.00	31174471
English Folk Expo		Supplies, Services & Other Expenses	Commissioned Services	Cultural and Social Impact Fund	£4,383.43	31174471
EY3 Media (EY3 Productions Ltd) Greater Manchester Mental Health Nhs Foundation Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Careers & Enterprise Rough Sleeping Initiative	£31,225.00 £26.849.64	31174474 31174442
Hitch Marketing Ltd		Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£1,020.00	31174244
Hubspot UK Holdings Limited	27/08/2024	Supplies, Services & Other Expenses	Professional Fees	GM Fostering Programme	£26,905.15	31174546
Inspiring Communities Together		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Ageing In Place Pathfinder	£9,712.00	31174497
Instep UK Ltd JBC Control Systems LTD	27/08/2024 27/08/2024	Supplies, Services & Other Expenses	Professional Fees Estates Capital Contracts	UK Shared Prosperity Fund Fire Estates Capital	£117,013.38 £21,424.00	31174479 31174232
Krol Corlett Construction Limited	27/08/2024	·	Estates Capital Contracts	Fire Estates Capital	£4,467.12	31173313
Krol Corlett Construction Limited	27/08/2024		Estates Capital Contracts	Fire Estates Capital	£26,238.48	31173315
Krol Corlett Construction Limited	27/08/2024		Estates Capital Contracts	Fire Estates Capital	£34,374.52	31173316
Little Lion Research Ltd Mitchell Diesel		Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Repairs and Maintenance - Transport	GM Local Industrial Strategy Transport Maintenance	£12,125.00 £2,239.79	31173157 31174500
MWS Technology Ltd		Supplies, Services & Other Expenses	Systems Development	ICT PfC Resource	£1,104.00	31168791
National Fire Chiefs Council		Supplies, Services & Other Expenses	Conference	Fire Corporate Leadership Team	£1,000.00	31174519
OLDHAM MBC OLDHAM MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Hollins Chadderton	£2,894.00 £4,122.00	20126342 20126342
OLDHAM MBC OLDHAM MBC		Premises Related Expenditure Premises Related Expenditure	Rates	Oldham	£4,122.00 £5,078.00	20126342
Perfect Circle JV Ltd	27/08/2024		Estates Capital Contracts	Fire Estates Capital	£3,190.82	
Perfect Circle JV Ltd	27/08/2024		Estates Capital Contracts	Fire Estates Capital	£3,192.74	
Perfect Circle JV Ltd Perfect Circle JV Ltd	27/08/2024 27/08/2024		Estates Capital Contracts Estates Capital Contracts	Fire Estates Capital Fire Estates Capital	£3,192.74 £3,192.74	
Perfect Circle JV Ltd	27/08/2024		Estates Capital Contracts Estates Capital Contracts	Fire Estates Capital	£7,912.41	31172116
Phoenix Software Ltd	27/08/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£1,837.50	31174449
Phoenix Software Ltd Realise Learning and Employment Limited		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£4,617.02	31174460 31174451
SAFEQUIP LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Operational Equipment Non-Consumables	DfE – Skills Bootcamp FCR & Special Appliance Review	£5,352.00 £688.00	31174451 31174437
SAFEQUIP LTD	27/08/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,735.00	31174441
SALFORD CITY COUNCIL		Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Fostering Programme	£27,500.00	31173032
SALFORD CITY COUNCIL Salford City Council		Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Rates	GM Fostering Programme Irlam	£32,141.00 £2,083.00	31173031 20126342
Salford City Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates	Broughton	£2,083.00 £2,133.00	20126342
Salford City Council	27/08/2024	Premises Related Expenditure	Rates	Salford	£5,078.00	20126342
Salford City Council		Premises Related Expenditure	Rates	Agecroft	£6,115.00	20126342
Salford City Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Eccles FSHQ Running Costs	£7,754.00 £13,650.00	20126342 20126342
STOCKPORT MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Fostering Programme	£27,500.00	31173209
STOCKPORT MBC	27/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Fostering Programme	£115,201.00	31173208
Stockport MBC		Premises Related Expenditure	Rates Rates	Marple	£821.00	20126342 20126342
Stockport MBC Stockport MBC		Premises Related Expenditure Premises Related Expenditure	Rates	Stockport Whitehill	£2,071.00 £6,607.00	20126342 20126342
TAMESIDE MBC		Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	AGMA	£216,000.00	31174545
TFGM		Transport Related Expenditure	Officers Travel & Subsistence	Prince's Trust Delivery	£557.10	
The Proud Trust Total John Group Limited		Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Recruitment	Cultural and Social Impact Fund Talent Learning & Resourcing	£7,462.00	
Total Jobs Group Limited Vicky Burman Communications Ltd		Supplies, Services & Other Expenses	Recruitment Professional Fees	Talent Learning & Resourcing Police & Crime Commissioner	£901.00 £1,800.00	
Vimpex Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Protection Team	£673.60	
Water Plus Limited	27/08/2024	Premises Related Expenditure	Trade Effluent Charges	Waste - Engineering	£3,371.33	31174461
WIGAN MBC WIGAN MBC		Premises Related Expenditure	Rates Rates	Atherton	£1,809.00	20126342 20126342
WIGAN MBC WIGAN MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Hindley Leigh	£2,183.00 £16,244.00	20126342 20126342
WIGAN MBC	27/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	AEB - Multiply	£21,333.00	31174551
WIGAN MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	AEB - Multiply	£27,825.00	31174552
Addrev Kearing Counselling & Psychotherapy		Supplies, Services & Other Expenses	Events Medical Fees	Communication, Media & PR Occupational Health and Wellbeing	£2,503.33 £1,140.00	31174568 31174606
Andrew Kearins Counselling & Psychotherapy DLA Piper UK LLP		Indirect Employee Allowances Supplies, Services & Other Expenses	Professional Fees	Legal Services	£1,140.00 £16,264.05	31174606
GBP Consult Limited		Supplies, Services & Other Expenses	Consultancy Fees	Land and Property Strategy	£3,000.00	31174476
GE Middleton & Co Ltd	28/08/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£717.02	31174602
HARTSHORNE MOTOR SERVICES LIMITED		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£7,681.03	
HM Prison & Probation Service HM Prison & Probation Service		Employees Pay Employees Pay	Seconded Employee Cost Seconded Employee Cost	FIM FIM	-£8,118.15 £16,236.30	31172453 31174419
Manchester City Council		Premises Related Expenditure	Rates	Withington	£1,834.00	20126344

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Decision				Officers Travel & Subsistence	Tootal/Churchgate House	£13,870.93	20126370
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No. COURT March Country Month Country March Country	SB Skills Solutions Ltd					£93,987.25	31174678
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Ministry Of Justice Paragon Partnership Holdings Ltd 0.009/2024 Supplies, Services & Other Expenses Commissioned Services Delivery of Housing Strategy £850.00 31174818 Phoenix Software Ltd 0.009/2024 Supplies, Services & Other Expenses Computer Software Delivery of Housing Strategy £850.00 31174818 Phoenix Software Ltd 0.009/2024 Captalles Eastest Captall Contracts Fire Statest Captall £81.00 £							
Ponents Software Ltd	Ministry Of Justice	02/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	-£3,153.68	31174829
P.P. Construction Ltd							
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Rec Specialist Recruimment Ltd 02/09/2224 Supplies, Services & Other Expenses Agency Staff Costs Core Investment 1,650.00 31174/785 SALFORD CITY COUNCIL 02/09/2224 Supplies, Services & Other Expenses Members Conference Fees Core Investment 1,650.00 31174/785 SERCO LTD 02/09/2224 Supplies, Services & Other Expenses Members Conference Fees Configency Planning 622.50 31174/712 SERCO LTD 02/09/2224 Indirect Employee Allowances Training Course Fees Configency Planning 622.50 31174/712 SM Social Care Commissioning Consultancy Limited 02/09/2224 Supplies, Services & Other Expenses Professional Fees Regional Care Co-operatives Pathfinder Prog 63,519.70 31174/712 SM Social Care Commissioning Consultancy Limited 02/09/2224 Supplies, Services & Other Expenses Professional Fees Regional Care Co-operatives Pathfinder Prog 63,519.70 31174/712 Moderate Salfor Sa	Rackline Ltd	02/09/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£1,850.00	31174724
Rock Real Estate Limited 1/A Nexus Real Estate 2/20/20/22 Supplies, Services & Other Expenses Members Conference Fees Core Investment £1,650.00 3117/43/5 SERCO LTD 2/20/92/024 Indirect Employee Allowances Training Course Fees Contingency Planning £62.50 3117/47/5 SERCO LTD 2/20/92/024 Indirect Employee Allowances Training Course Fees Contingency Planning £62.50 3117/47/5 SERCO LTD 2/20/92/024 Premises Related Expenditure Rates Regional Care Co-operatives Pathfinder Prog £6,519.70 3117/47/7 TAMESIDE MBC 2/20/92/024 Premises Related Expenditure Rates Hyde £5,618.00 20126385 TAMESIDE MBC 2/20/92/024 Premises Related Expenditure Rates Hyde £5,618.00 20126385 TAMESIDE MBC 2/20/92/024 Premises Related Expenditure Rates Ashton £6,279.00 20126385 TERBERO TIS UK 2/20/92/024 Premises Related Expenditure Rates Ashton £6,279.00 20126385 TERBERO TIS UK 2/20/92/024 Premises Related Expenditure Repairs and Maintenance - Transport Transport Maintenance £1,134.00 3117/47/6 TRAFFORD MBC 2/20/92/024 Premises Related Expenditure Rates Ashton £6,279.00 20126385 TRAFFORD MBC 2/20/92/024 Premises Related Expenditure Rates Regional Care Co-operatives Pathfinder Prog £5,500.00 3117/47/6 TRAFFORD MBC 2/20/92/024 Premises Related Expenditure Rates Ashtrincham £6,270.00 20126385 TRAFFORD MBC 2/20/92/024 Premises Related Expenditure Rates Ashtrincham £6,270.00 20126385 TRAFFORD MBC 2/20/92/024 Premises Related Expenditure Rates Sale £1,112.00 20126385 TRAFFORD MBC 2/20/92/024 Premises Related Expenditure Rates Sale £1,112.00 20126385 TRAFFORD MBC 2/20/92/024 Premises Related Expenditure Rates Sale £1,112.00 20126385 TRAFFORD MBC 2/20/92/024 Premises Related Expenditure Rates Sale £1,112.00 20126385 TRAFFORD MBC 2/20/92/024 Premises Related Expenditure Rates Sale £1,112.00 20126385 TRAFFORD MBC 2/20/92/024 Premises Related							
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SERCO LTD 02/09/2024 Indirect Employee Allowances Training Course Fees Contingency Planning £622.50 3117/4712 SERCO LTD 02/09/2024 Indirect Employee Allowances Training Course Fees Contingency Planning £877.00 3117/471 SM Social Care Commissioning Consultancy Limited 02/09/2024 Supplies, Services & Other Expenses Professional Fees Regional Care Co-operatives Pathfinder Programs £8,519.70 3117/4712 TAMESIDE MBC 02/09/2024 Premises Related Expenditure Rates Asthorn £5,618.00 20126385 TAMESIDE MBC 02/09/2024 Premises Related Expenditure Rates Ashton £6,618.00 20126385 TAMESIDE MBC 02/09/2024 Premises Related Expenditure Repairs and Maintenance - Transport Transport Maintenance £1,134.00 3117/4706 TERBERG DTS UK 02/09/2024 Vernises Related Expenditure Repairs and Maintenance - Transport Maintenance £1,134.00 3117/4706 TRAFFORD MBC 02/09/2024 Premises Related Expenditure Rates Altrincham £2,495.00 20126385 TRAFFORD MBC							
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TAMESIDE MBC							
TAMESIDE MBC	TAMESIDE MBC	02/09/2024	Premises Related Expenditure	Rates	Stalybridge	£3,931.00	20126385
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The Children's Homes Association			·				
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Rates Sale £3,112.00 20126385 Wilgan £3,112.00 20126385 Wilgan £3,102.00 20126385 Wilgan £3,103.00 2	TRAFFORD MBC	02/09/2024	Premises Related Expenditure	Rates	Altrincham	£692.00	20126385
WIGAN NBC Q2/09/2024 Employees Pay Seconded Employee Cost Wigan £5,085,00 2012/8385 WIGAN NBC Q2/09/2024 Employees Pay Seconded Employee Cost Serious Violence £563,32 3117/4815 WOodspeen Training Limited Q2/09/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure DIF – Skalts Bootcamp £15,803,36 3117/4815 APSE Q3/09/2024 Supplies, Services & Other Expenses Consultancy Fees Service Excellence £2,730,00 3117/415 Black Cat Building Consultancy Limited Q3/09/2024 Supplies, Services & Other Expenses Professional Fees Brigade Property Services £2,750,00 3117/4815 Buy Me Media Q3/09/2024 Supplies, Services & Other Expenses Other Communications Equipment Campaigns & Digital £4,000,00 3117/4455 Covburn Watson-Box Ltd Q3/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £880,00 3117/4853 Covburn Watson-Box Ltd Q3/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £1,814,00 3117/4853 Covburn Watson-Box Ltd Q3/09/2024 Supplies, Services & Other Expenses Professional Fees							
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Woodspeen Training Limited Q2/09/2024 Supplies, Services & Other Expenses Revenue Grant Expenditure DTE - Skills Bootcamp £15,803.36 3117/4656 APSE 03/09/2024 Supplies, Services & Other Expenses Consultancy Fees Service Excellence £2,730.00 3117/4109 Bluck Cat Building Consultancy Limited 03/09/2024 Supplies, Services & Other Expenses Professional Fees Brigade Property Services £2,750.00 3117/4109 Buy Me Media 03/09/2024 Supplies, Services & Other Expenses Other Communications Equipment Campaigns & Digital £4,000.00 3117/4468 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £880.00 3117/4835 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £880.00 3117/4835 OWburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £1,610.00 3117/4835 DWF Law LLP 23/09/2024 Supplies, Services & Other Expenses Professional Fees Brigade Property Services £2,160.00 3117/4835 DWF Law LLP 23/0							
Black Cat Building Consultancy Limited 03/09/2024 Supplies, Services & Other Expenses Professional Fees Brigade Property Services £2,750.00 3117/1092 Buy Me Media 03/09/2024 Supplies, Services & Other Expenses Other Communications Equipment Campaigns & Digital £4,000.00 3117/446 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £880.00 3117/483 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £1,914.00 3117/4835 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £1,914.00 3117/4835 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £1,914.00 3117/4835 DWF Law LLP 03/09/2024 Supplies, Services & Other Expenses Professional Fees Brownfield Fund (BF) £7,980.00 3117/4835 DWF Law LLP 03/09/2024 Capital Espat Labilities Brownfield Fund (BF) £7,972.50 3116/7991 Equilibrium Architects Limited 03/09/2024 Capital	Woodspeen Training Limited	02/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£15,803.36	31174465
Buy Me Media 03/09/2024 Supplies, Services & Other Expenses Other Communications Equipment Campaigns & Digital £4,000,00 31174445 Buy Me Media 03/09/2024 Supplies, Services & Other Expenses Other Communications Equipment Campaigns & Digital £4,000,00 31174445 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £880,00 31174835 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £1,914.00 31174836 DWF Law LLP 03/09/2024 Supplies, Services & Other Expenses Professional Fees Brigade Property Services £2,160.00 31174836 DWF Law LLP 03/09/2024 Supplies, Services & Other Expenses Legal Liabilities Brownfield Fund (BF) £798.00 31174854 Equilibrium Architects Limited 03/09/2024 Indirect Employee Allowances Chebrical Contracts Fire Estates Capital £5,772.50 31167991 In LTI (GB) LTD 03/09/2024 Indirect Employee Allowances Other Training Expenses Training Planning £2,370.00 31174456							
Buy Me Media 03/09/2024 Supplies, Services & Other Expenses Other Communications Equipment Campaigns & Digital £4,000.00 31774486 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £1,914.00 31174834 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Brigade Property Services £2,160.00 31174834 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Brigade Property Services £2,160.00 31174834 DWF Law LLP 03/09/2024 Supplies, Services & Other Expenses Legal Liabilities Brownfield Fund (BF) £798.00 31174854 Equilibrium Architects Limited 03/09/2024 Capital Estates Capital Contracts F1 states Capital £7,70.00 31174954 HILT (GB) LTD 03/09/2024 Indirect Employee Allowances Other Training Expenses Training Panning £2,370.00 31174854							
Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £880.00 31174833 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Project Skyline £1,914.00 31174833 Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Brigade Property Services £2,160.00 31174833 DWF Law LLP 03/09/2024 Supplies, Services & Other Expenses Legal Liabilities Brownfield Fund (BF) £798.00 31174854 Equilibrium Architects Limited 03/09/2024 Capital Estates Capital Contracts Fire Estates Capital £5,772.50 31167991 HLIT (GB) LTD 03/09/2024 Limited Employee Allowances Other Training Expenses Training Planning £2,370.00 31174854							
Cowburn Watson-Box Ltd 03/09/2024 Supplies, Services & Other Expenses Professional Fees Brigade Property Services £2,160,00 31174834 DWF Law LLP 03/09/2024 Supplies, Services & Other Expenses Legal Liabilities Brownfield Fund (BF) £798,00 31174854 Equilibrium Architects Limited 03/09/2024 Capital Estates Capital Contracts Fire Estates Capital £5,772.50 31167991 HILTI (GB) LTD 03/09/2024 Indirect Employee Allowances Other Training Expenses Training Planning £2,370.00 3174495	Cowburn Watson-Box Ltd	03/09/2024	Supplies, Services & Other Expenses	Professional Fees	Project Skyline	00.088£	31174835
DWF Law LLP 03/09/2024 Supplies, Services & Other Expenses Legal Liabilities Brownfield Fund (BF) £798.00 31174854 Equilibrium Architects Limited 03/09/2024 Capital Estates Capital Contracts Fire Estates Capital £5,772.50 31167991 HLTI (GB) LTD 03/09/2024 Indirect Employee Allowances Other Training Expenses Training Panning £2,370.00 31174495							
Equilibirium Architects Limited 03/09/2024 Capital Estates Capital Contracts Fire Estates Capital £ 5,772.50 31167991 HLITI (GB) LTD 03/09/2024 Indirect Employee Allowances Other Training Expenses Training Planning £2,370.00 31174495							
	Equilibrium Architects Limited	03/09/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£5,772.50	31167991
rrowardur immuer & buikumg supplies Ltd U3/U9/2U24 imdrect Employee Allowances Other Training Expenses Training Planning £944.64 31174616							
	nowarui iiinbei & building Supplies Ltd	03/09/2024	murect Employee Allowances	Other Hailling Expenses	manning Pranning	£944.64	31174616

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Beneficiary Mantra Learning Ltd		Procurement Category Supplies, Services & Other Expenses	Purpose of Spend Revenue Grant Expenditure	Organisation DfE – Skills Bootcamp	Net Amount £4,320,00	Transaction Number 31174529
Mantra Learning Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£16,362.00	
Mantra Learning Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£35,872.40	
Mantra Learning Ltd Mantra Learning Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	DfE – Skills Bootcamp DfE – Skills Bootcamp	£46,636.80 £98,496.80	
Parr Facilities Management Limited	03/09/2024		Estates Capital Contracts	Fire Estates Capital	£78,813.83	
Pitney Bowes		Supplies, Services & Other Expenses	Postage	Corporate Support	£1,498.04	
REDACTED PERSONAL INFORMATION Reed Specialist Recruitment Ltd		Supplies, Services & Other Expenses Employees Pay	Members Conference Fees Agency Staff Costs	Core Investment Reed Agency Costs	£1,500.00 £9.690.96	31174868 31174878
Rider Levett Bucknall UK Limited		Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,050.00	
Rider Levett Bucknall UK Limited		Supplies, Services & Other Expenses	Professional Fees	Core Investment	£2,100.00	
Rochdale Training Ltd Rochdale Training Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	DfE – Skills Bootcamp DfE – Skills Bootcamp	£937.50 £2,100.00	
SAFEQUIP LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£2,100.00 £592.50	
SALFORD CITY COUNCIL		Supplies, Services & Other Expenses	Commissioned Services	Police & Crime Commissioner	£1,897.00	31174865
SALFORD CITY COUNCIL		Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£958.33	31173382
The Scout Association – Great Tower		Indirect Employee Allowances	Training Course Fees	Prince's Trust Delivery	£1,686.67	
Think Employment Limited Vimpex Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	DfE – Skills Bootcamp Training Planning	£8,132.40 £1,630.80	
ACAS		Indirect Employee Allowances	Training Course Fees	Talent Learning & Resourcing	£2,350.00	
ACAS		Indirect Employee Allowances	Training Course Fees	Talent Learning & Resourcing	£2,350.00	
Ashton's Composting Ltd Ashton's Composting Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Waste - Contract Costs Waste - Contract Costs	£4,380.91 £4,933.19	
Ashton's Composting Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Waste Disposal Services	Waste - Contract Costs	£5,596.03	
BURY COUNCIL		Employees Pay	Seconded Employee Cost	Communication, Media & PR	£5,449.94	31173206
Cyclescheme Ltd		Other Balances	Cycle Scheme	MGF/Fire Balance Sheet	£3,861.61	31174901
Cyclescheme Ltd Duradiamond Health Partners Limited		Other Balances Supplies, Services & Other Expenses	Cycle Scheme Consultancy Fees	MGF/Fire Balance Sheet HR Service Delivery	£19,165.00 £8,958.00	31174900 31174914
Everyday Talk Limited		Supplies, Services & Other Expenses	Consultancy Fees	Public Service Reform Team	£7,700.00	
FGH SECURITY LTD	04/09/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Tootal/Churchgate House	£858.64	31174938
Fieldfisher LLP Office Account		Supplies, Services & Other Expenses	Professional Fees	Legal Services	-£6,392.94	
Fieldfisher LLP Office Account Fieldfisher LLP Office Account		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Legal Services Legal Services	-£3,258.59 -£3,187.94	
Fieldfisher LLP Office Account		Supplies, Services & Other Expenses	Professional Fees	Legal Services	-£3,062.80	
Fieldfisher LLP Office Account		Supplies, Services & Other Expenses	Professional Fees	Legal Services	£3,062.80	
Fieldfisher LLP Office Account		Supplies, Services & Other Expenses	Professional Fees	Legal Services	£3,187.94	
Fieldfisher LLP Office Account Fieldfisher LLP Office Account		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Legal Services Legal Services	£3,258.59 £6,392.94	
GML Joinery and Construction LLP		Premises Related Expenditure	Responsive Repairs & Maintenance	Horwich	£2,545.00	
JMU Services Ltd	04/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£11,982.50	31174943
Krol Corlett Construction Limited	04/09/2024		Estates Capital Contracts	Fire Estates Capital	£20,881.73	
Krol Corlett Construction Limited Oasis Hub Oldham	04/09/2024 04/09/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Commissioned Services	Fire Estates Capital Serious Violence	£23,190.19 £75,000.00	
Pure Innovations Ltd		Supplies, Services & Other Expenses	Professional Fees	Working Well - Specialist Employment Service		
Pure Innovations Ltd		Supplies, Services & Other Expenses	Professional Fees	Working Well - Specialist Employment Service		
Reach Publishing Services Limited		Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£4,957.14	
Retrofit Works Limited t/a RetrofitWorks Secret HQ Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Digital	Local Energy Advice Demonstrator Resilience	£34,725.42 £8,600.00	
Siemens Financial Services Limited		Supplies, Services & Other Expenses	Stationery	Organisational Business Support	£907.26	
STOCKPORT MBC		Supplies, Services & Other Expenses	Professional Fees	School Readiness	£17,580.00	
VC Photography		Supplies, Services & Other Expenses	Events	Prince's Trust Delivery	£1,000.00	
A & A Technical Rescue Ltd Bloom Procurement Services Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Consultancy Fees	Training Planning Finance - Accountancy	£4,800.00 £15,355.04	31174994 31174807
Care Success Services Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£11,008.96	
Cheshire Wildlife Trust	05/09/2024	Supplies, Services & Other Expenses	Consultancy Fees	Environment and Low Carbon	£4,000.00	31175041
DELL COMPUTER CORPORATION LTD	05/09/2024		ICT Capital Hardware	Fire ICT Capital	£1,200.00	
ENV Graphic & Sinage Limited Goodyear Dunlop Tyres UK Ltd		Supplies, Services & Other Expenses Transport Related Expenditure	Operational Equipment Non-Consumables Tyres	Prevention Transport Maintenance	£2,898.00 £883.79	31174457 31174995
Goodyear Dunlop Tyres UK Ltd		Transport Related Expenditure	Tyres	Transport Maintenance	£991.80	31175043
Goodyear Dunlop Tyres UK Ltd	05/09/2024	Transport Related Expenditure	Tyres	Transport Maintenance	£2,556.36	
Goodyear Dunlop Tyres UK Ltd		Transport Related Expenditure	Tyres	Transport Maintenance	£3,640.24	
Greater Manchester Women's Support Alliance GROUNDWORK GREATER MANCHESTER		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	FIM DfE – Skills Bootcamp	£212,500.00 £6,383.12	
Imperative Training Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Motorcycle Risk Reduction Team (MRRT)	£3,420.00	31173143
LAC AIR CONDITIONING LTD		Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£7,505.94	31174885
One Way Group Ltd		Premises Related Expenditure	Waste Site Programmed	Waste - Asset Management	£27,030.79	
Penna PLC REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Legal Liabilities	Waste - Central Costs Police & Crime Commissioner	£1,875.00 £2,164.86	
Safehand Consulting Limited		Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£1,870.96	
Special Catering Company Salford	05/09/2024	Supplies, Services & Other Expenses	Events	Serious Violence	£4,437.50	
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£656.11	31175038
THOMAS HARDIE COMMERCIALS LTD THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Transport Maintenance Transport Maintenance	£865.84 £1,093.57	
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,374.56	
Allium UK Holding Ltd T/A Accuris	06/09/2024	Supplies, Services & Other Expenses	Subscriptions	Protection Team	£15,661.00	31174905
Barker Associates (Essex) Ltd		Supplies, Services & Other Expenses	Consultancy Fees	5YEP Implementation	£20,750.00	
CAE Technology Services Limited CIVICA UK LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Computer Software	GM One Network Democratic Services	£13,305.18 £13,802.80	
Complete Home Services Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£3,277.60	
Constellia Public Ltd	06/09/2024	Capital	Capital Professional Fees	5G Innovation Region	£30,641.03	31174176
Cylinder Testing & Sales (UK) Ltd DRAEGER LTD		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,028.20 £609.00	31174981 31174840
DRAEGER LTD DRAEGER LTD		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Operational Equipment Non-Consumables	Operations Support Operations Support	£4,517.10	
Dunsters Farm Ltd		Supplies, Services & Other Expenses	Food	Catering Services Fire	£1,177.62	31174916
Fire Hose Tech Ltd	06/09/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£5,553.40	
Glorious Creative Limited		Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£640.00	
Manchester City Council Newsquest Media Group		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Waste Campaigns	Special Educational Needs & Disabilities Waste - Behavioural Change	£20,953.75 £540.82	
Newsquest Media Group		Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£640.00	31175081
OLDHAM MBC	06/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Special Educational Needs & Disabilities	£20,953.75	
Phoenix Electrical Engineering Phoenix Software Ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Waste Site Responsive Computer Software	Waste - Engineering Digital ICT	£1,991.54 £511.50	
Phoenix Software Ltd Phoenix Software Ltd		Supplies, Services & Other Expenses	Subscriptions	Victims Services	£2,577.84	
Reach Publishing Services Limited	06/09/2024	Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£1,082.69	31174869
RISE FIRE SAFETY LIMITED		Indirect Employee Allowances	Other Training Expenses	Training Planning	2800.00	
SAFEQUIP LTD STOCKPORT MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Operations Support Special Educational Needs & Disabilities	£885.00 £20,953.75	
TEGM		Employees Pay	Seconded Employee Cost	Internal Audit and Risk	£20,953.75 £19,007.60	
The Education and Skills Partnership Ltd	06/09/2024	Indirect Employee Allowances	Other Training Expenses	Training Recruitment Strategy	£3,132.15	31175132
The International Association of Privacy Professionals, Inc.		Supplies, Services & Other Expenses	Subscriptions Other Training Eventure	Information and Data Governance	£1,542.38	
Vital Fire Solutions Ltd 24 Hour Nationwide FM Services Ltd		Indirect Employee Allowances Premises Related Expenditure	Other Training Expenses Programmed Repairs & Maintenance	Training Planning Tootal/Churchgate House	£3,000.00 £3,116.61	
24 Hour Nationwide FM Services Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Tootal/Churchgate House	£3,660.78	
A2i Transcription Services Limited	09/09/2024	Supplies, Services & Other Expenses	Publicity	GM Digital Strategy	£882.90	31171703
Accorn Training Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£2,999.70	
Aquaspeed Drain Services LLP Automated Perimeter Security Limited		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Fixtures & Fittings	FSHQ Running Costs Transport Maintenance	£1,079.00 £9,176.84	
Automated Perimeter Security Limited Automated Perimeter Security Limited		Premises Related Expenditure	Responsive Repairs & Maintenance	Moss Side	£6,086.10	
BALLYCLARE LIMITED	09/09/2024	Capital	Capital Equipment	Fire Emergency Response Capital	£19,125.00	31174613
BALLYCLARE LIMITED		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£442,074.00	
Bid Group Ltd Bid Group Ltd		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Farnworth Farnworth	£538.22 £1,285.00	
Bid Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Farnworth	£1,920.00	
Bid Group Ltd	09/09/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Wigan	£3,305.00	31174975
Bolton MBC		Premises Related Expenditure	Rates	Bolton North	£2,146.00	
Bolton MBC BURY COUNCIL		Premises Related Expenditure Supplies, Services & Other Expenses	Rates Revenue Grant Expenditure	Horwich GM Fostering Programme	£3,085.00 £61,082.00	
Career Connect		Supplies, Services & Other Expenses	Commissioned Services	GRIR- Education, Training and Employment (

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
CIVICA UK LTD		Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£13,800.00	31174422
Clan Tools & Plant Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£25,016.00	31175251
Constellia Public Ltd Dean of The National College of Maths Limited	09/09/2024	Capital Supplies, Services & Other Expenses	Capital Professional Fees Consultancy Fees	5G Innovation Region Serious Violence	£20,050.26 £16,800.00	31175215 31175190
DH Welton & Co Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Oldham	£1,054.00	31175211
EASTERN SHIRES PURCHASING ORGANISATION		Premises Related Expenditure	Fixtures & Fittings	Gorton	£1,516.00	31174468
ELECTRICITY NORTHWEST LIMITED Flevate GM Limited		Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Consultancy Fees	Training Planning Spatial Development Strategy	£762.29 £5.500.00	31175254 31175197
Elevate GM Limited		Supplies, Services & Other Expenses	Consultancy Fees	Spatial Development Strategy	£5,500.00	31175198
I.J. KENDRICK LIMITED		Premises Related Expenditure	Responsive Repairs & Maintenance	Brigade Property Services	£618.00	31174490
Ingeus UK Ltd Ingeus UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Professional Fees	Work and Health Programme Work & Health – Pioneers Programme	£8,336.44 £10,517.28	31175183 31175185
Ingeus UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme	£14,405.76	31175181
Ingeus UK Ltd	09/09/2024	Supplies, Services & Other Expenses	Professional Fees	Work & Health - Pioneers Programme	£36,934.20	31175184
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees Professional Fees	Work and Health Programme	£49,949.89	31175182 31175179
Ingeus UK Ltd Ingeus UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme Work and Health Programme	£215,087.40 £223,492.20	31175179
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Withington	£696.15	31174988
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Withington	£982.80	31175262
J Fletcher (Engineers) Ltd J. Gaffney Tree Services		Premises Related Expenditure Premises Related Expenditure	Responsive Repairs & Maintenance Responsive Repairs & Maintenance	Brigade Houses Hindley	£603.00 £500.00	31175260 31175221
Manchester Metropolitan University		Supplies, Services & Other Expenses	Commissioned Services	Community Insights	£17,500.00	31175188
Manchester Metropolitan University		Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£75,000.00	31174853
MERSEYSIDE FIRE & RESCUE AUTHORITY Michael Page International Recruitment Limited		Indirect Employee Allowances	Other Training Expenses Recruitment	Training Planning Contracts and Procurement	£1,504.00 £1,500.00	31175274 31175218
Michael Page International Recruitment Limited		Indirect Employee Allowances Indirect Employee Allowances	Recruitment	Contracts and Procurement Contracts and Procurement	£1,500.00 £5,332.14	31175218
New Generation Training and Consultancy Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£24,278.54	31175200
New Generation Training and Consultancy Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£122,658.43	31175201
Oasis Hub Oldham	09/09/2024 09/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£137,117.00 £78,813.83	31174969 31175231
Parr Facilities Management Limited Railway Paths Limited		Capital Premises Related Expenditure	Estates Capital Contracts Ground Rent	Fire Estates Capital Bury Training and Safety Centre	£78,813.83 £625.00	31175231
Railway Paths Limited		Premises Related Expenditure	Ground Rent	Bury Training and Safety Centre	£625.00	31175199
Red Co-operative Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Energy Advice Demonstrator	£12,800.74	31175194
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Consultancy Fees	Corporate Support	£4,000.00	31175140
REDACTED PERSONAL INFORMATION RENAISI-TSIP LIMITED		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Professional Fees	Corporate Support Public Service Reform Team	£5,200.00 £19,957.50	31175141 31175193
Secret HQ Limited		Supplies, Services & Other Expenses	Digital	Resilience	£8,600.00	31175202
STREETGAMES UK	09/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£25,000.00	31175214
STREETGAMES UK		Supplies, Services & Other Expenses	Commissioned Services	Serious Violence Cultural and Social Impact Fund	£25,000.00	31175214 31175213
Surdevan Creative TRAFFORD MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Cultural and Social Impact Fund Special Educational Needs & Disabilities	£1,750.00 £20,953.75	31175213 31175178
Veolia ES (UK) Ltd		Premises Related Expenditure	Fixtures & Fittings	Operational Training	£651.13	31175074
Veolia ES (UK) Ltd		Premises Related Expenditure	Fixtures & Fittings	Bury Training and Safety Centre	£1,162.95	31175075
Baker Mallett LLP		Supplies, Services & Other Expenses	Professional Fees	Core Investment	£708.00	31175288
Chambers of Christopher Kennedy (Amy Smith KC) City of Trees Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Consultancy Fees	Corporate Support Environment and Low Carbon	£6,500.00 £637.28	31175277 31175312
Dunsters Farm Ltd		Supplies, Services & Other Expenses	Food	Catering Services Fire	£640.12	31175118
LAC AIR CONDITIONING LTD		Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£7,505.94	31175279
Land Technologies Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Subscriptions Other Training Expenses	Delivery of Housing Strategy Training Planning	£7,500.00 £1,710.00	31175301 31175047
Lion Quays Resort Lyon Equipment Ltd		Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Other Training Expenses	Training Planning Training Planning	£1,710.00 £880.00	31175047
Lyon Equipment Ltd		Indirect Employee Allowances	Other Training Expenses	Training Planning	00.08£	31174199
Lyon Equipment Ltd		Indirect Employee Allowances	Other Training Expenses	Training Planning	£4,400.00	31160830
Manchester University NHS Foundation Trust		Employees Pay	Seconded Employee Cost	Serious Violence	£3,574.58	31175289
Manchester University NHS Foundation Trust Newground CIC		Employees Pay Supplies, Services & Other Expenses	Seconded Employee Cost Professional Fees	Serious Violence Sustainability	£3,574.59 £1,279.00	31175290 31175098
Pitney Bowes		Supplies, Services & Other Expenses	Postage	Corporate Support	£603.36	20126444
Saz Media		Supplies, Services & Other Expenses	Waste Education Materials	Waste - Behavioural Change	£750.00	31175222
Siemens Industry Software Limited TFGM		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Smart Residents Data Exchange Platform Safer Streets Fund	£44,766.67 £25,000.00	31175295 31175156
Williams Medical Supplies Ltd t/a SP Services (UK) Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Stationery	Contingency Planning	£25,000.00 £4,413.00	311/5156
Alfred House Residential Care Home		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£3,301.80	31175385
ARTS AT THE MILL CIC t/a The Old Courts		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£25,000.00	31175364
Bolton MBC Bolton MBC	11/09/2024		Capital Grant Expenditure	UK Share Prosperity Fund	£607,457.00	31175326 31175327
BURY COUNCIL	11/09/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Capital Grant Expenditure	UK Shared Prosperity Fund UK Share Prosperity Fund	£35,269.00 £96,503.00	31175327
Closer Commissioning Ltd		Supplies, Services & Other Expenses	Professional Fees	Regional Care Co-operatives Pathfinder Prog		31175363
Community Led Initiatives CIC	11/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Integrated Rehabilitation	£45,000.00	31175401
DELL COMPUTER CORPORATION LTD Digital ID		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£600.00 £815.89	31175307 31175165
EDF ENERGY Limited		Premises Related Expenditure	Stationery Electricity	Tootal/Churchgate House Waste - Engineering	£815.89 -£993.43	31175374
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	-£953.96	31175374
EDF ENERGY Limited	11/09/2024	Premises Related Expenditure	Electricity	Waste - Engineering	-£891.20	31175374
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	-£828.15	31175374 31175374
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Waste - Engineering Waste - Engineering	£588.58 £588.58	31175374
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	£607.28	31175374
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	£607.28	31175374
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Waste - Engineering Waste - Engineering	£619.21 £619.21	31175374 31175374
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering Waste - Engineering	£639.88	31175374
EDF ENERGY Limited	11/09/2024	Premises Related Expenditure	Electricity	Waste - Engineering	£639.88	31175374
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	£1,016.43	31175374
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Waste - Engineering Waste - Engineering	£1,016.43 £1,036.32	31175374 31175374
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering Waste - Engineering	£1,036.32	31175374
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	£1,088.57	31175374
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	£1,088.57	31175374
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure Premises Related Expenditure	Electricity Electricity	Waste - Engineering Waste - Engineering	£1,110.00 £1,110.00	31175374 31175374
Elliotts Cars		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	31175374
Elliotts Cars	11/09/2024	Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	31175392
Environment Agency		Employees Pay	Seconded Employee Cost	Spatial Development Strategy	£7,239.60	31175362
Fabtic Ltd MedTree		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Overseas Response Team	Training Planning ISAR UK	£1,190.00 £3,949.15	31175255 31175370
OLDHAM MBC	11/09/2024		Capital Grant Expenditure	UK Share Prosperity Fund	£1,000,000.00	31175329
Open Kitchen MCR	11/09/2024	Supplies, Services & Other Expenses	Hospitality	Rough Sleeping Initiative	£3,817.50	31175393
OTRA Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,095.00	31175414
OTRA Ltd OTRA Ltd		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Transport Maintenance Transport Maintenance	£1,095.00 £1,095.00	31175415 31175416
OTRA Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,095.00	31175417
OTRA Ltd	11/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,095.00	31175418
OTRA Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,095.00	31175419
OTRA Ltd Realise Learning and Employment Limited		Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Commissioned Services	Transport Maintenance Adult Education Budget	£1,095.00 £2,676.00	31175420 31175358
Realise Learning and Employment Limited Realise Learning and Employment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£4,014.00	31175360
Realise Learning and Employment Limited	11/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£16,056.00	31175359
Realise Learning and Employment Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£67,346.00	31175361
REDACTED PERSONAL INFORMATION ROCHDALE MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Revenue Grant Expenditure	Project Skyline AEB - Multiply	£1,750.00 £24,380.00	31175386 31175372
ROCHDALE MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	AEB - Multiply	£31,800.00	31175372
SALFORD CITY COUNCIL	11/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£70,575.00	31175330
SALFORD CITY COUNCIL	11/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£70,575.00	31175331
SERCO LTD Stockport MBC	11/09/2024 11/09/2024	Indirect Employee Allowances	Training Course Fees Capital Grant Expenditure	Contingency Planning UK Share Prosperity Fund	£992.50 £284,115.00	31174806 31175332
Stockport MBC Stockport MBC		Capital Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund UK Shared Prosperity Fund	£172,901.00	31175332
TAMESIDE MBC	11/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£11,637.00	31175334
Turning Point	11/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Integrated Rehabilitatio	£55,791.00	31173165

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
WIGAN MBC	11/09/2024	Capital	Capital Grant Expenditure	UK Share Prosperity Fund	£770,228.00	31175335
WIGAN MBC Anglian Water Business (National) Ltd T/A Wave Utilities		Supplies, Services & Other Expenses Premises Related Expenditure	Revenue Grant Expenditure Metered Water	UK Shared Prosperity Fund Wigan	£111,109.00 -£10,030.95	
Anglian Water Business (National) Ltd T/A Wave Utilities		Premises Related Expenditure	Metered Water	Wigan	£564.58	
Anglian Water Business (National) Ltd T/A Wave Utilities		Premises Related Expenditure	Metered Water	Wigan	£9,353.45	
Biowise Limited (t/a Wastewise) Crimestoppers Trust		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Revenue Grant Expenditure	Waste - Contract Costs Community Safety Fund (Other)	£123,962.73 £14,000.00	
Great Places Housing Group		Supplies, Services & Other Expenses	Professional Fees	Housing First	£251,160.00	
Halle Concerts Society	12/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GMCA Culture	£374,585.00	31175143
Hamilton Mercer Training		Indirect Employee Allowances	Training Course Fees	Talent Learning & Resourcing	£1,195.00	
Howarth Timber & Building Supplies Ltd M Training		Indirect Employee Allowances Indirect Employee Allowances	Other Training Expenses Training Course Fees	Training Planning Talent Learning & Resourcing	£1,551.22 £1,230.00	
M-four Print, part of Manchester City Council	12/09/2024	Supplies, Services & Other Expenses	Events	Work and Skills	£4,850.00	31174805
Origin Fitness Limited		Premises Related Expenditure	Fixtures & Fittings	Health & Safety	£999.00	
Origin Fitness Limited Origin Fitness Limited		Premises Related Expenditure Premises Related Expenditure	Fixtures & Fittings Fixtures & Fittings	Health & Safety Health & Safety	£1,465.82 £8,254.94	
Reed Specialist Recruitment Ltd		Employees Pay	Agency Staff Costs	Reed Agency Costs	£5,836.68	31175448
Ryedale Organics Ltd		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£30,985.98	31172725
Ryedale Organics Ltd Social Value Portal Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Disposal Services Professional Fees	Waste - Contract Costs Contracts and Procurement	£151,858.70 £3,291.42	
STREETGAMES UK		Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£25,000.00	
STREETGAMES UK	12/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£25,000.00	
Team Storey Sport Limited		Supplies, Services & Other Expenses	Consultancy Fees	Active Travel Fund	£1,500.00 £12.668.500.00	31175459 31175447
TfGM Interbank The Big Life Company		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	TFGM Revenue Support Grant Commissioned Services	TfGM Revenue Support Grant GMIRS - Wellbeing Service	£12,668,500.00	
Tracknology Ltd		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£1,825.00	31175426
Tracknology Ltd		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£3,000.00	31175437
Tracknology Ltd Tracknology Ltd		Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Transport Maintenance Transport Maintenance	£3,000.00	31175440 31175444
Tracknology Ltd		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£3,300.00	
Tracknology Ltd		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£6,000.00	
Tracknology Ltd		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£6,000.00	
Tracknology Ltd Tracknology Ltd		Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Transport Maintenance Transport Maintenance	£6,000.00 £6,000.00	
Tracknology Ltd		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£6,000.00	
Tracknology Ltd	12/09/2024	Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£6,000.00	
Tracknology Ltd		Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£6,000.00	
Tracknology Ltd Tracknology Ltd		Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Transport Maintenance Transport Maintenance	£6,000.00 £6,000.00	
Tracknology Ltd Tracknology Ltd		Transport Related Expenditure Transport Related Expenditure	Vehicle Leasing Vehicle Leasing	Transport Maintenance Transport Maintenance	£6,000.00	
Tracknology Ltd	12/09/2024	Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£6,000.00	31175441
VE Advisory Services Limited		Supplies, Services & Other Expenses	Consultancy Fees	Earnback Revenue	£8,125.00	
Arthur J. Gallagher Insurance Ltd Arthur J. Gallagher Insurance Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Insurance Insurance	Fire Centrally Held Budgets & Funding Fire Centrally Held Budgets & Funding	£560.00 £6,988.40	
Arthur J. Gallagher Insurance Ltd		Supplies, Services & Other Expenses	Insurance	Fire Centrally Held Budgets & Funding	£17,604.82	
Arthur J. Gallagher Insurance Ltd		Supplies, Services & Other Expenses	Insurance	Fire Centrally Held Budgets & Funding	£32,368.00	
Arthur J. Gallagher Insurance Ltd		Supplies, Services & Other Expenses	Insurance	Fire Centrally Held Budgets & Funding	£35,000.00	
Arthur J. Gallagher Insurance Ltd Ashdown Phillips & Partners (Rent)		Supplies, Services & Other Expenses Premises Related Expenditure	Insurance Rent	Fire Centrally Held Budgets & Funding Tootal/Churchgate House	£35,000.00 £61,931.25	
Constellia Public Ltd		Supplies, Services & Other Expenses	Professional Fees	GM One Network	£8,194.87	31175322
Cornwall Council		Indirect Employee Allowances	Other Training Expenses	Training Recruitment Strategy	£40,000.00	
H JENKINSON & COMPANY LTD		Supplies, Services & Other Expenses	Stationery	Fire Corporate Leadership Team	£1,577.15	
Independent Safeguarding Training		Indirect Employee Allowances	Training Course Fees Professional Fees	Talent Learning & Resourcing	£632.40 or £132,545.93	
Ingeus UK Ltd Ingeus UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Integrated Rehabilitation Work and Health Programme	£132,545.93 £203,478.26	
ISG Construction Ltd	13/09/2024		Estates Capital Contracts	Fire Estates Capital	£575,319.66	
Lyon Equipment Ltd		Indirect Employee Allowances	Other Training Expenses	Training Planning	2880.00	
MIC MEDIA LTD OLDHAM MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Publicity Revenue Grant Expenditure	Public Service Reform Team Public Service Reform Team	£3,906.00 £39,547.50	
OLDHAM MBC		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Public Service Reform Team	£39,547.50	31173400
Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£1,837.50	
Trafford Community Collective CIO		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Public Service Reform Team	£5,000.00	
UNITED UTILITIES WATER PLC Advocacy After Fatal Domestic Abuse (AAFDA) Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs Revenue Grant Expenditure	Hydrants and Water Victims Services	£1,009.83 £14,500.00	
Advocacy After Patal Domestic Aduse (AAPDA) Etd Ashdown Phillips & Partners (Rent)		Premises Related Expenditure	Rent Experiorure	Tootal/Churchgate House	£93,818.75	
Black Cat Building Consultancy Limited	16/09/2024		Estates Capital Contracts	Fire Estates Capital	£4,674.50	
Black Cat Building Consultancy Limited	16/09/2024		Estates Capital Contracts	Fire Estates Capital	£4,674.50	31175100
BRADSHAW GASS & HOPE LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	5YEP Implementation	£6,100.00 £17,000.00	
Caribbean & African Health Network Greater Manchester Constellia Public Ltd	16/09/2024		Estates Capital Contracts	Victims Services Fire Estates Capital	£7,000.00	
Constellia Public Ltd		Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£6,053.33	
Day Project Management Ltd	16/09/2024		Estates Capital Contracts	Fire Estates Capital	£5,706.00	31174949
Elliotts Cars Fortalice Limited		Transport Related Expenditure Supplies, Services & Other Expenses	Vehicle Leasing Revenue Grant Expenditure	Transport Maintenance Victims Services	£1,088.69 £22,000.00	
Fortalice Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services Victims Services	£23,717.00	
Fortalice Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£25,000.00	
H JENKINSON & COMPANY LTD		Supplies, Services & Other Expenses	Stationery	Fire Corporate Leadership Team	£1,577.15	
Home Office		Supplies, Services & Other Expenses	Other Communications Equipment Stationery	Fire ICT Prevention	£72,342.62 £835.00	
Jaguarpress Ltd Krol Corlett Construction Limited	16/09/2024	Supplies, Services & Other Expenses Capital	Estates Capital Contracts	Fire Estates Capital	£19,814.26	
Krol Corlett Construction Limited	16/09/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£23,050.21	31175287
Legal Experience Training Ltd		Indirect Employee Allowances	Other Training Expenses	Training Planning	£2,039.85	
M Group Manchester Limited M Group Manchester Limited	16/09/2024 16/09/2024	·	Estates Capital Contracts Estates Capital Contracts	Fire Estates Capital Fire Estates Capital	£1,448.30 £8,284.00	
M Group Manchester Limited	16/09/2024		Estates Capital Contracts	Fire Estates Capital	£21,816.00	
Manchester University NHS Foundation Trust		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£19,236.00	31175557
Manchester University NHS Foundation Trust MWS Technology Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Systems Development	Victims Services ICT PfC Resource	£21,431.00 £900.00	
Olive Pathway		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£17,000.00	
Pick Everard	16/09/2024		Estates Capital Contracts	Fire Estates Capital	£1,250.00	
QA LTD	16/09/2024	Indirect Employee Allowances	IT Training	Digital ICT	£6,504.00	31174202
Rochdale Women's Welfare Association Ryder Architecture Ltd	16/09/2024 16/09/2024	Supplies, Services & Other Expenses Capital	Revenue Grant Expenditure Estates Capital Contracts	Victims Services Fire Estates Capital	£32,219.50 £3,293.33	
Safety4Sisters North West		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£41,000.00	
Stockport MBC	16/09/2024	Premises Related Expenditure	Rates	Offerton	£2,171.00	20126474
Stockport MBC		Premises Related Expenditure	Rates	Cheadle	£2,295.00	
Stockport Without Abuse TERBERG DTS UK		Supplies, Services & Other Expenses Indirect Employee Allowances	Revenue Grant Expenditure Other Training Expenses	Victims Services Training Planning	£18,000.00 £19,849.34	31175571 31175126
The Pankhurst Trust (incorporating Manchester Women's Aid)		Supplies, Services & Other Expenses	Other Training Expenses Revenue Grant Expenditure	Victims Services	£19,849.34 £17,500.00	
The Pankhurst Trust (incorporating Manchester Women's Aid)	16/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£18,750.00	31175556
The Pankhurst Trust (incorporating Manchester Women's Aid)		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£25,000.00	
The Pankhurst Trust (incorporating Manchester Women's Aid) The Pankhurst Trust (incorporating Manchester Women's Aid)		Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Victims Services Victims Services	£37,000.00 £52,000.00	31175567 31175566
The Pankhurst Trust (incorporating Manchester Women's Aid) UNITED UTILITIES WATER PLC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£52,000.00 £1,557.02	
Volvo Car UK Limited – Commercial	16/09/2024		Vehicle Purchase	Fire Transport Capital	£35,549.16	
Volvo Car UK Limited – Commercial	16/09/2024	Capital	Vehicle Purchase	Fire Transport Capital	£35,954.58	31174690
Volvo Car UK Limited – Commercial	16/09/2024		Vehicle Purchase	Fire Transport Capital	£35,954.58	31174693
Volvo Car UK Limited – Commercial Volvo Car UK Limited – Commercial	16/09/2024 16/09/2024		Vehicle Purchase Vehicle Purchase	Fire Transport Capital Fire Transport Capital	£35,954.58 £35,954.58	31174695 31174696
Volvo Car UK Limited – Commercial	16/09/2024		Vehicle Purchase	Fire Transport Capital	£35,954.58	
Volvo Car UK Limited - Commercial	16/09/2024	Capital	Vehicle Purchase	Fire Transport Capital	£35,954.58	31174700
Wai Yin Society		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Victims Services	£19,500.00	
We Are Survivors We Are Survivors		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Victims Services Victims Services	£17,000.00 £32,000.00	31175562 31175565
Achieve North West Connect (Career Connect)		Supplies, Services & Other Expenses	Commissioned Services	AEB - Multiply	£71,624.07	
Aquinas College	17/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£5,812.48	31175638
Barfection Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£11,750.00	
Barfection Limited	17/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£15,000.00	31175705

eneficiary		Procurement Category	Purpose of Spend			ction Number
olton College		Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget Adult Education Budget	£499,859.79	3117563 3117565
olton College ureau Veritas UK Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£499,859.79 £1,440.00	3117565
ureau Veritas UK Ltd	17/09/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,455.00	3117567
reau Veritas UK Ltd		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£2,445.00 £178,668.04	3117567 3117564
ry College JRY COUNCIL		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	Adult Education Budget Adult Education Budget	£178,668.04 £121,412.33	3117564
old Cut Systems Ltd (UK)	17/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£563.60	3117558
IuQual Assessment Limited (Neil Heys)		Indirect Employee Allowances	Training Course Fees	Education & Professional Development	£600.00	3117561
nergency One (UK) Ltd opwood Hall College		Transport Related Expenditure Supplies, Services & Other Expenses	Repairs and Maintenance - Transport Revenue Grant Expenditure	Transport Maintenance Adult Education Budget	£1,936.16 £400.935.98	3117516 3117564
ppwood Hall College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£400,935.98	3117565
E Group (The Manchester College)		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£1,486,702.45	3117564
anchester City Council oss Side Millennium Powerhouse Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Room Hire	Adult Education Budget PCC Centrally Held Budgets & Funding	£649,860.47 £1,850.00	3117564 3117561
dham College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£281,917.00	3117564
dham College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£281,917.00	3117565
igin Fitness Limited		Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings	Health & Safety	£5,479.94	3117532
cardo-AEA Ltd senbauer UK Plc		Transport Related Expenditure	Consultancy Fees Repairs and Maintenance - Transport	Spatial Development Strategy Transport Maintenance	£3,120.00 £1,952.10	3117569 3117518
Iford City College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£526,096.55	3117564
ttva Associates Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Resilience	£6,055.00	3117558
rviceMaster Manchester Contract Services amford Park Trust		Employees Pay Supplies, Services & Other Expenses	Agency Staff Costs Revenue Grant Expenditure	Corporate Support Adult Education Budget	£1,131.82 £10.820.77	3117561 3117564
imford Park Trust		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget Adult Education Budget	£10,820.77	3117565
neside College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£299,129.05	3117564
neside College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£299,129.05	3117565
GM GM	17/09/2024 17/09/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement City Region Sustainable Transport Settlement	£5,941.58 £6.174.86	3117572 3117572
GM	17/09/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement	£15,071.78	3117572
GM	17/09/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£15,334.78	3117572
GM	17/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£17,057.03	3117572
GM GM	17/09/2024 17/09/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement	£18,368.09 £20,990.64	3117572 3117572
iM ∶M	17/09/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement	£20,990.64 £23,974.38	3117572
im	17/09/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£24,624.65	3117572
м	17/09/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£2,781.19	3117571
GM SM		Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals Traffic Signals	£318,500.00 £2,800.00	3117571 3117568
GM GM	17/09/2024 17/09/2024		Traffic Signals Traffic Signals	Traffic Signals Traffic Signals	£2,800.00 £2,800.00	3117568 3117568
GM	17/09/2024		Traffic Signals	Traffic Signals	£2,995.00	3117567
GM	17/09/2024	Capital	Traffic Signals	Traffic Signals	£3,900.00	3117567
GM · M	17/09/2024		Traffic Signals	Growth Deal Majors	£5,080.65 £7,050.00	3117570
GM GM	17/09/2024 17/09/2024		Traffic Signals Traffic Signals	Traffic Signals Growth Deal Majors	£7,050.00 £7,750.00	3117568 3117571
GM	17/09/2024		Traffic Signals	Traffic Signals	£13,167.69	3117567
GM .	17/09/2024		Traffic Signals	Traffic Signals	£14,269.57	3117568
GM	17/09/2024		Traffic Signals	Traffic Signals	£16,349.31	3117568
GM GM	17/09/2024 17/09/2024		Traffic Signals Traffic Signals	Growth Deal Majors Growth Deal Majors	£17,874.83 £22,518.90	3117570 3117570
GM	17/09/2024		Traffic Signals	Growth Deal Majors	£34,624.38	3117570
ЭМ	17/09/2024		Traffic Signals	Growth Deal Majors	£44,045.76	3117571
GM	17/09/2024		Traffic Signals	Traffic Signals	£57,718.26	3117568
e Cosy Company Ltd e Growth Company		Premises Related Expenditure Supplies, Services & Other Expenses	Fixtures & Fittings Revenue Grant Expenditure	Rochdale Mayors Office	£776.00 £125,484.00	3117447 3117560
offord College		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£496,881.07	3117564
fford College	17/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£496,881.07	3117565
AFFORD MBC		Supplies, Services & Other Expenses	Members Training	Independent Members Fees	£11,173.00	3117559
D Greenwood & Sons Ltd T/A Scratch Group gan & Leigh College		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Events Revenue Grant Expenditure	Fire Corporate Leadership Team Adult Education Budget	£1,036.00 £315,191.04	3117562 3117565
ARIS INTERNATIONAL LIMITED		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Training Planning	£3,886.81	3117567
centure UK Limited	18/09/2024	Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£30,021.00	3117537
S Group PLC		Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£8,695.71	3117573
e Hose Tech Ltd nchester Alliance for Community Care		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Revenue Grant Expenditure	Safer Communities & Interventions Ageing In Place Pathfinder	£2,700.88 £5,000.00	3117561 3117545
aping Cloud Limited		Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£6,395.00	3117527
GM		Supplies, Services & Other Expenses	Events	Prevention	£4,265.28	3117541
om Procurement Services Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Waste - Central Costs	£2,800.00	3117550
om Procurement Services Ltd Idshaw Sheet Metal Ltd		Supplies, Services & Other Expenses Premises Related Expenditure	Graphics/ Branding Waste Site Programmed	Covid 19 - GM Communications Waste - Engineering	£28,833.34 £912.00	3117576 3117520
idshaw Sheet Metal Ltd		Premises Related Expenditure	Waste Site Programmed Waste Site Programmed	Waste - Engineering Waste - Engineering	£916.00	3117520
co International Limited	19/09/2024	Supplies, Services & Other Expenses	Consultancy Fees	GM One Network	£247,740.00	3117579
MPACT GROUNDS MAINTENANCE LD		Premises Related Expenditure	Waste Site Programmed	Waste - Asset Management	£966.84	3117531
mplete Background Screening Ltd AEGER LTD		Indirect Employee Allowances Supplies, Services & Other Expenses	Recruitment Operational Equipment Non-Consumables	Talent Learning & Resourcing Operations Support	£2,068.00 £1,991.54	3117027 3117581
rything Branded		Supplies, Services & Other Expenses	Publicity	Fostering Recruitment Communications Carr	£1,591.54 £1,541.80	3117576
Business Support Ltd	19/09/2024	Supplies, Services & Other Expenses	Commissioned Services	GM Local Industrial Strategy	£10,876.13	3117575
Business Support Ltd	19/09/2024	Supplies, Services & Other Expenses	Commissioned Services	GM Local Industrial Strategy	£11,102.38	3117575
ham + Sibbald LLP ater Manchester Chamber of Commerce		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Room Hire	Brigade Property Services Regional Care Co-operatives Pathfinder Progr	£5,320.00 £505.00	3117578 3117306
ater Manchester Chamber of Commerce A K Fletcher LTD. T/A Broadway Pharmacy		Indirect Employee Allowances	Medical Fees	ISAR UK	£505.00 £1,040.00	3117306
A K Fletcher LTD. T/A Broadway Pharmacy	19/09/2024	Indirect Employee Allowances	Medical Fees	ISAR UK	£1,080.00	3117573
A K Fletcher LTD. T/A Broadway Pharmacy		Indirect Employee Allowances	Medical Fees	ISAR UK	£1,080.00	3117573
A K Fletcher LTD. T/A Broadway Pharmacy A K Fletcher LTD. T/A Broadway Pharmacy		Indirect Employee Allowances Indirect Employee Allowances	Medical Fees Medical Fees	ISAR UK ISAR UK	£1,100.00 £1,100.00	3117573 3117573
A K Fletcher LTD. 17A Broadway Pharmacy .0 Group Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DFE – Skills Bootcamp	£3,000.00	31175/3
RA Ltd	19/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,095.00	3117579
nine Care NHS Foundation Trust		Supplies, Services & Other Expenses	Commissioned Services	Deputy Mayor Investment Fund	£110,000.00	3117578
ple Asset Management Ltd ple Asset Management Ltd		Indirect Employee Allowances Indirect Employee Allowances	Medical Fees Medical Fees	Occupational Health and Wellbeing Occupational Health and Wellbeing	£15,587.00 £18,170.00	3117501 3117501
chdale Development Agency Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Investment Zones	£42,963.56	3117501
hdale Metropolitan Borough Council	19/09/2024	Premises Related Expenditure	Rates	Littleborough	£1,447.00	2012650
chdale Metropolitan Borough Council		Premises Related Expenditure	Rates	Heywood	£2,470.00	2012650
hdale Metropolitan Borough Council errock Trichem Limited		Premises Related Expenditure Supplies, Services & Other Expenses	Rates Stationery	Rochdale Tootal/Churchgate House	£7,535.00 £598.80	2012650 3117571
M		Employees Pay	Seconded Employee Cost	Strategy	£20,351.02	3117571
М	19/09/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£1,368.40	3117577
M		Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£1,685.69	3117577
м м		Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£2,042.46	3117578
M M		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Traffic Signals Traffic Signals	£2,301.82 £2,339.64	3117577 3117577
M		Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£2,890.03	3117577
M	19/09/2024	Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£3,010.50	3117577
M ·M		Supplies, Services & Other Expenses	Traffic Signal Repairs	Traffic Signals	£3,681.06	3117577
M M		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Traffic Signal Repairs Traffic Signal Repairs	Traffic Signals Traffic Signals	£5,585.17 £6,177.32	3117578 3117577
M M	19/09/2024		Traffic Signal Repairs Traffic Signals	GM One Network (Capital)	£6,1/7.32 £12,774.91	3117577
M	19/09/2024		Traffic Signals	GM One Network (Capital)	£17,293.29	3117578
lker Resource Management T/A WRM Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Waste - Central Costs	£1,721.96	3117545
rdley Ltd		Indirect Employee Allowances	Training Course Fees	OD & Culture	£1,350.00	3117576
ter Plus Limited RY COUNCIL		Premises Related Expenditure Premises Related Expenditure	Trade Effluent Charges Rates	Waste - Engineering Bury Training and Safety Centre	£5,969.13 £3,358.00	3117565 2012651
RYCOUNCIL		Employees Pay	Seconded Employee Cost	Service Excellence	£3,358.00 £27,880.03	3117621
		Supplies, Services & Other Expenses	Site Survey Investigation	Waste - Asset Management	£9,450.00	3117617
S Surveys Lta					00 000 00	3117546
AEGER LTD		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£3,909.00	
S Surveys Ltd AEGER LTD Jater Manchester Chamber of Commerce eus UK Ltd	20/09/2024	Supplies, Services & Other Expenses Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Operational Equipment Non-Consumables Events Professional Fees	Work and Skills Greater Manchester Integrated Rehabilitation	£1,325.00 £132,545.93	3117619 3117544

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Manchester City Council		Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Transport Centrally Held Budgets	£19,104.00	31176192
Manchester City Council		Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	AGMA	£64,000.00	31176192
Manchester City Council Manchester City Council		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Contribution to AGMA/District Functions Contributions to ED&R Functions	AGMA Corporate Support	£178,000.00 £7,792.00	31176192 31176192
Manchester City Council		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Growth Locations	£56,000.00	31175195
Manchester City Council		Supplies, Services & Other Expenses	Subscriptions	Police & Crime Commissioner	£19,104.00	31176192
Realise Learning and Employment Limited SB Skills Solutions I td		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Revenue Grant Expenditure	Adult Education Budget DfE – Skills Bootcamp	£1,338.00 £3,297.00	31176175 31176191
Seddons (Plant & Engineers) Ltd		Premises Related Expenditure	Waste Site Programmed	Waste - Asset Management	£609.34	31175465
SQEPtech Ltd		Supplies, Services & Other Expenses	Computer Software	Policies & Procedures	£12,500.00	31176172
TAMESIDE MBC Unique Creative Communications Ltd		Premises Related Expenditure Supplies, Services & Other Expenses	Rent Professional Fees	Waste - Asset Management Victims Services	£3,485.00 £4,900.00	31176199 31175253
Allstar Business Solutions Ltd		Transport Related Expenditure	Fuel	Transport Maintenance	£57,542.92	20126522
Andrew Kearins Counselling & Psychotherapy	23/09/2024	Indirect Employee Allowances	Medical Fees	Occupational Health and Wellbeing	£840.00	31176346
Bid Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Land and Property Strategy	£632.00	31175313 31175314
Bid Group Ltd Buy Me Media		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Advertising	Leigh Communication, Media & PR	£920.00 £1,000.00	31175314
Dunsters Farm Ltd		Supplies, Services & Other Expenses	Food	Catering Services Fire	£599.39	31176173
Emergency One (UK) Ltd		Indirect Employee Allowances	Training Course Fees	Training Planning	£6,130.00	31176322
GML Joinery and Construction LLP Greater Manchester Better Outcomes Partnership (GMBOP)	23/09/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Professional Fees	Fire Estates Capital Youth Pathfinder	£15,000.00 £629,550.00	31176338 31175142
Gunn JCB Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£629,550.00 £5,738.06	31175142
J & R A HAWKES & SONS LTD T/A HAWKES FIRE	23/09/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£2,704.00	31176299
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Oldham	£819.00	31175606
J Fletcher (Engineers) Ltd J Fletcher (Engineers) Ltd		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Wigan Eccles	£819.00 £819.00	31176226 31176225
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Leigh	£819.00	31175284
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Bury	£819.00	31175285
J Fletcher (Engineers) Ltd JBC Control Systems LTD		Premises Related Expenditure	Responsive Repairs & Maintenance	Land and Property Strategy	£1,017.70	31175283
Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Rates	Bury Training and Safety Centre Philips Park	£794.00 £3,094.00	31175518 20126522
Manchester City Council		Premises Related Expenditure	Rates	Operational Training	£5,460.00	20126522
Manchester City Council		Premises Related Expenditure	Rates	Manchester Central	£5,597.00	20126522
MIAA C/O Liverpool University Hospital NHS Foundation Trust PTP Training & Marketing Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Commissioned Services Training Course Fees	Internal Audit and Risk Talent Learning & Resourcing	£14,137.50 £1,850.00	31176325 31163217
PTP Training & Marketing Ltd R.M.DONALDSON LTD		Indirect Employee Allowances Premises Related Expenditure	Programmed Repairs & Maintenance	Talent Learning & Resourcing Stretford	£1,850.00 £1,221.00	31163217 31176189
Rentokil Initial UK Ltd	23/09/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Wigan	£648.02	31175741
Shoosmiths LLP		Supplies, Services & Other Expenses	Legal Liabilities	Chester House Disposal	£103,294.00	31176327
Stellar Network Solutions Ltd Stockport Metropolitan Borough Council	23/09/2024 23/09/2024	Premises Related Expenditure Capital	Responsive Repairs & Maintenance Capital Grant Expenditure	Leigh Technical Services Highways Maintenance	£1,840.00 £550,000.00	31175790 20126522
TNR Coaching Ltd		Indirect Employee Allowances	Other Training Expenses	Highways Maintenance Training Planning	£550,000.00 £1,761.75	20126522 31176298
United Flags And Flagstaffs Ltd	23/09/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Rochdale	£1,150.00	31175576
3D 360 Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£46,800.00	31176448
A.C Carrington Arboriculture & Landscapes Ltd Alchemy Coaching and Training Ltd		Premises Related Expenditure Indirect Employee Allowances	Waste Site Programmed Other Training Expenses	Waste - Engineering Environment and Low Carbon	£875.00 £4,000.00	31176326 31176451
B&Q Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Energy Advice Demonstrator	£27,083.33	31176357
Barclays	24/09/2024	Supplies, Services & Other Expenses	Bank Charges	Finance - Accountancy	£851.03	20126527
Barclays		Supplies, Services & Other Expenses	Bank Charges	Finance - Accountancy	£1,448.46	20126527
Black Cat Building Consultancy Limited Black Cat Building Consultancy Limited	24/09/2024 24/09/2024		Estates Capital Contracts Estates Capital Contracts	Fire Estates Capital Fire Estates Capital	£2,943.99 £2,944.00	31175151 31175150
Black Cat Building Consultancy Limited	24/09/2024	·	Estates Capital Contracts	Fire Estates Capital	£2,944.01	31175152
Bolton MBC		Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£8,000.00	31176413
Booth Centre		Supplies, Services & Other Expenses	Professional Fees	A Bed Every Night	£16,121.41	31176293
BRADSHAW GASS & HOPE LLP Bureau Veritas UK Ltd	24/09/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Consultancy Fees	Fire Estates Capital Contingency Planning	£10,550.00 £11,812.50	31175304 31175669
Buy Me Media		Supplies, Services & Other Expenses	Other Communications Equipment	Campaigns & Digital	£4,000.00	31176278
CHAPERHOME LTD		Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Local Industrial Strategy	£19,653.33	31176291
College of Policing Corps Security (UK) Limited		Indirect Employee Allowances Premises Related Expenditure	Training Course Fees Programmed Repairs & Maintenance	Resilience Operational Training	£36,821.60 £1,819.40	31176399 31174802
Corps Security (UK) Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Operational Training	£1,819.40	31174802
Corps Security (UK) Limited	24/09/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Operational Training	£1,819.40	31175734
Corps Security (UK) Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Operational Training	£1,819.40	31174798
Corps Security (UK) Limited Corps Security (UK) Limited		Premises Related Expenditure Premises Related Expenditure	Programmed Repairs & Maintenance Programmed Repairs & Maintenance	Operational Training FSHQ Running Costs	£1,819.40 £12,868.50	31174800 31172541
Corps Security (UK) Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£13,010.24	31174672
Corps Security (UK) Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Bury Training and Safety Centre	£13,167.80	31172540
EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	£17,542.92	31176397
EDF ENERGY Limited Fabric Ltd		Premises Related Expenditure Indirect Employee Allowances	Electricity Training Course Fees	Waste - Engineering Training Planning	£17,542.92 £1,190.00	31176397 31176218
GM Business Support Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Productivity programme Jul 23 – Mar 25	£2,197,066.00	31176386
GML Joinery and Construction LLP	24/09/2024		Estates Capital Contracts	Fire Estates Capital	£25,836.00	31175812
Graham + Sibbald LLP Home Office		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees Other Communications Equipment	Brigade Property Services Fire ICT	£4,950.00 £71,801.62	31176459 31176414
IDOX Software Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software	Fire ICT	£4,206.78	31176414
INEOS Runcorn (TPS) Limited		Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£2,472,349.11	31176404
Ingeus UK Ltd		Supplies, Services & Other Expenses	Professional Fees	Work & Health - Pioneers Programme	£80,908.47	31175514
JMW Solicitors LLP Jones Lang LaSalle Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Professional Fees	Core Investment Core Investment	£750.00 £3,000.00	31176395 31176368
Justice and Care		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Challenger	£14,907.50	31176435
K LAMB ASSOCIATES LTD		Indirect Employee Allowances	Other Training Expenses	Training Planning	£3,300.00	31176441
K LAMB ASSOCIATES LTD		Indirect Employee Allowances Supplies, Services & Other Expenses	Other Training Expenses Professional Fees	Training Planning	£6,600.00	31176440
Leslie Roberts Commercial Ltd Mantax		Supplies, Services & Other Expenses Transport Related Expenditure	Professional Fees Officers Travel & Subsistence	Land and Property Strategy Tootal/Churchgate House	£5,950.00 £586.60	31176511 31176372
Nexgen Signs & Graphics ltd	24/09/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£2,160.00	31175602
NUFO LTD		Indirect Employee Allowances Premises Related Expenditure	Other Training Expenses	Training Planning	£540.00	31176181
OLDHAM MBC OLDHAM MBC		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Hollins Chadderton	£2,894.00 £4,122.00	20126527 20126527
OLDHAM MBC		Premises Related Expenditure	Rates	Oldham	£5,078.00	20126527
Origin Fitness Limited	24/09/2024	Premises Related Expenditure	Fixtures & Fittings	Health & Safety	£999.00	31176450
OTRA Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,095.00	31176503
OTRA Ltd OTRA Ltd		Transport Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport Repairs and Maintenance - Transport	Transport Maintenance Transport Maintenance	£1,095.00 £1,215.00	31176504 31176502
OTRA Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£2,238.00	31176500
Prestige Chauffeurs Limited		Transport Related Expenditure	Officers Travel & Subsistence	Mayors Office	£920.00	31176469
Prestige Chauffeurs Limited Realise Learning and Employment Limited		Transport Related Expenditure Supplies, Services & Other Expenses	Officers Travel & Subsistence Commissioned Services	Mayors Office Adult Education Budget	£1,120.00 £4,014.00	31176466 31176443
Realise Learning and Employment Limited Realise Learning and Employment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£85,632.00	31176491
Realise Learning and Employment Limited	24/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£5,352.00	31176442
Rider Levett Bucknall UK Limited		Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,050.00	31174505
Savills (UK) Limited Shorrock Trichem Limited		Supplies, Services & Other Expenses Premises Related Expenditure	Professional Fees Programmed Repairs & Maintenance	Chester House Disposal Tootal/Churchgate House	£15,000.00 £517.74	31176482 31175743
Shorrock Trichem Limited Shorrock Trichem Limited		Premises Related Expenditure	Programmed Repairs & Maintenance	Tootal/Churchgate House	£517.74 £517.74	31175745
STALYBRIDGE AUTO SALVAGE LTD	24/09/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,440.00	31176424
STOCKPORT MBC Think Employment Limited		Supplies, Services & Other Expenses	Room Hire	Information and Data Governance	£650.00	31176393
Think Employment Limited Think Employment Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Revenue Grant Expenditure Revenue Grant Expenditure	DfE – Skills Bootcamp DfE – Skills Bootcamp	£15,662.40 £17,168.40	31176460 31176461
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£573.39	31176355
THOMAS HARDIE COMMERCIALS LTD	24/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,127.93	31176486
UK Association of Fire Investigators UTAC Ceram Limited		Supplies, Services & Other Expenses	Subscriptions Audit Fee	Protection Team Sustainability	£708.00 £13,094.98	31176464 31174932
UTAC Ceram Limited We Are Survivors		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Audit Fee Revenue Grant Expenditure	Sustainability FIM	£13,094.98 £22,331.38	31174932 31176456
Wellingtone		Supplies, Services & Other Expenses	Conference	Service Excellence	£2,400.00	31176481
WIGAN MBC	24/09/2024	Employees Pay	Seconded Employee Cost	Regional Care Co-operatives Pathfinder Prog		31176377
Woodway Engineering Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£983.50	31176463
24 Hour Nationwide FM Services Ltd 3D 360 Limited		Premises Related Expenditure Supplies, Services & Other Expenses	Programmed Repairs & Maintenance Revenue Grant Expenditure	Tootal/Churchgate House DfE – Skills Bootcamp	£1,030.64 £32,040.00	31176433 31176453
AECOM Limited	25/09/2024	Employees Pay	Seconded Employee Cost	5YEP Implementation	£16,286.25	31176344
BMG Research Ltd	25/09/2024	Supplies, Services & Other Expenses	Graphics/ Branding	Covid 19 - GM Communications	£28,833.33	31176540

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
BMG Research Ltd		Supplies, Services & Other Expenses	Graphics/ Branding	Covid 19 - GM Communications	£28,833.33	31176541
BMG Research Ltd		Supplies, Services & Other Expenses	Graphics/ Branding	Covid 19 - GM Communications	£28,833.34	31176539
BMG Research Ltd		Supplies, Services & Other Expenses	Other Communications Equipment	Communication, Media & PR	£6,400.00	31176584
Bolton MBC		Premises Related Expenditure	Rates Rates	Waste - Central Costs	£599.00	20126535
Bolton MBC Bolton MBC		Premises Related Expenditure Premises Related Expenditure	Rates	Waste - Central Costs Farnworth	£2,283.00 £4,313.00	20126535 20126535
Bolton MBC		Premises Related Expenditure	Rates	Bolton Central	£8,135.00	20126535
Brand Edge Limited		Supplies, Services & Other Expenses	Professional Fees	Fostering Recruitment Communications Carr	£24,900.00	31176529
Clark Masts Systems Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£705.41	31176415
Common Purpose Limited Constellia Public Ltd		Indirect Employee Allowances Supplies, Services & Other Expenses	Training Course Fees Computer Software	OD & Culture Digital ICT	£5,000.00 £33,981.54	31176543 31175453
Cyclescheme Ltd		Other Balances	Cycle Scheme	MGF/Fire Balance Sheet	£1,312.50	31176648
Cyclescheme Ltd	25/09/2024	Other Balances	Cycle Scheme	MGF/Fire Balance Sheet	£19,695.33	31176649
Dunsters Farm Ltd		Supplies, Services & Other Expenses	Food	Catering Services Fire	£866.09	31176494
DWF Law LLP DWF Law LLP		Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£1,812.00 £2,000.00	31175660 31175660
DWF Law LLP		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Legal Liabilities Legal Liabilities	Brownfield Fund (BF) Advanced Manufacturing Fund - Revenue	£2,000.00	31175660
Gemserv Limited		Supplies, Services & Other Expenses	Consultancy Fees	Local Energy Advice Demonstrator	£17,454.00	31176586
GML Joinery and Construction LLP	25/09/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Whitefield	£4,750.00	31176485
GUARDIAN TECHNICAL MAINTENANCE LTD	25/09/2024		Estates Capital Contracts	Fire Estates Capital	£684.16	31176300
Harding Jones Associates Ltd J. Gaffney Tree Services		Supplies, Services & Other Expenses Premises Related Expenditure	Consultancy Fees Responsive Repairs & Maintenance	Economic Advice Broughton	£2,495.60 £800.00	31176559 31175318
Manchester Alliance for Community Care		Supplies. Services & Other Expenses	Commissioned Services	Mayoral Priorities – Equalities	£13,781.25	31175618
Marketing Manchester	25/09/2024	Transport Related Expenditure	Officers Travel & Subsistence	Mayoral International Visits	-£8,061.18	31148742
Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£1,071.00	31176489
Pollen Studio Pollen Studio		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Waste Campaigns Waste Campaigns	Waste - Behavioural Change Waste - Behavioural Change	£1,435.00 £7,084.00	31176524 31176523
Rackline Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£7,084.00 £716.00	31176212
Realise Learning and Employment Limited		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£10,704.00	31176490
Salford City Council		Premises Related Expenditure	Rates	Irlam	£2,083.00	20126535
Salford City Council		Premises Related Expenditure	Rates	Broughton	£2,133.00	20126535
Salford City Council Salford City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Salford Agecroft	£5,078.00 £6,115.00	20126535 20126535
Salford City Council		Premises Related Expenditure	Rates	Eccles	£7,754.00	20126535
Salford City Council		Premises Related Expenditure	Rates	FSHQ Running Costs	£13,650.00	20126535
Stockport MBC		Premises Related Expenditure	Rates	Marple	£821.00	20126535
Stockport MBC		Premises Related Expenditure	Rates	Stockport Whitehill	£2,071.00	20126535
Stockport MBC Studyflex Limited		Premises Related Expenditure Indirect Employee Allowances	Rates Training Course Fees	Whitehill OD & Culture	£6,607.00 £1,500.00	20126535 31176646
TfGM Interbank	25/09/2024		Capital Grant Expenditure	Greater Manchester Transport Fund	-£166,663.30	31176594
TfGM Interbank	25/09/2024		Capital Grant Expenditure	Growth Deal Majors	£1,098.93	31176588
TfGM Interbank	25/09/2024		Capital Grant Expenditure	Greater Manchester Transport Fund	£1,318.27	31176599
TfGM Interbank TfGM Interbank	25/09/2024		Capital Grant Expenditure	Bus Reform – Bus Depots	£1,963.59	31176618 31176619
TfGM Interbank	25/09/2024 25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	Bus Reform – Bus Depots Greater Manchester Transport Fund	£2,595.15 £2,806.29	31176604
TfGM Interbank	25/09/2024		Capital Grant Expenditure	Growth Deal Minors	£2,827.50	31176593
TfGM Interbank	25/09/2024		Capital Grant Expenditure	Air Quality (Capital)	£3,976.65	31176614
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£3,983.07	31176635
TfGM Interbank TfGM Interbank	25/09/2024 25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	OLEV ULEV Taxi Infrastructure Scheme Greater Manchester Transport Fund	£5,193.18 £6,355.33	31176612 31176595
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£7,016.92	
TfGM Interbank	25/09/2024		Capital Grant Expenditure	Mayors Challenge Funds	£7,784.99	
TfGM Interbank	25/09/2024	·	Capital Grant Expenditure	Greater Manchester Transport Fund	£8,278.75	
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£8,732.97	31176634
TfGM Interbank TfGM Interbank	25/09/2024 25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	Greater Manchester Transport Fund Active Travel Fund (Capital)	£9,683.02 £9,711.20	31176597 31176609
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£11.046.64	31176640
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£11,271.21	31176641
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£11,393.99	31176633
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£19,978.77	31176644
TfGM Interbank TfGM Interbank	25/09/2024 25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement City Region Sustainable Transport Settlement	£22,837.90 £25,340.66	31176636 31176643
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£26,326.98	31176639
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£27,525.77	31176621
TfGM Interbank	25/09/2024	·	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£28,107.74	31176629
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£29,152.71	31176625
TfGM Interbank TfGM Interbank	25/09/2024 25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement Greater Manchester Transport Fund	£32,562.15 £35,083.23	31176642 31176602
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£36,849.16	31176637
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£40,226.77	31176638
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£45,455.17	31176623
TfGM Interbank TfGM Interbank	25/09/2024		Capital Grant Expenditure	Greater Manchester Transport Fund	£46,184.21 £50.718.49	31176601 31176630
TGM Interbank	25/09/2024 25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement City Region Sustainable Transport Settlement	£50,718.49 £55,262.21	31176630
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£57,294.24	
TfGM Interbank	25/09/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£57,646.12	31176620
TfGM Interbank	25/09/2024		Capital Grant Expenditure	Access for All Mid Tier	£58,904.82	
TfGM Interbank TfGM Interbank	25/09/2024 25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement Greater Manchester Transport Fund	£68,521.24 £76,184.78	31176628 31176598
TfGM Interbank	25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	Growth Deal Majors	£92,412.38	31176598
TfGM Interbank	25/09/2024		Capital Grant Expenditure	City Region Sustainable Transport Settlement	£153,296.27	31176627
TfGM Interbank	25/09/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£181,420.98	31176596
TfGM Interbank	25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	Growth Deal Majors	£184,536.50	31176591
TfGM Interbank TfGM Interbank	25/09/2024 25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	Growth Deal Majors City Region Sustainable Transport Settlement	£218,445.70 £221,629.45	31176606 31176626
TfGM Interbank	25/09/2024		Capital Grant Expenditure	Bus Reform – Bus Depots	£308,794.67	31176617
TfGM Interbank	25/09/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£416,676.63	31176624
TfGM Interbank	25/09/2024		Capital Grant Expenditure	Bus Reform – Bus Depots	£713,696.24	31176616
TfGM Interbank TfGM Interbank	25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	City Region Sustainable Transport Settlement Growth Deal Majors	£2,008,449.03 £2,031,541.73	31176622 31176600
TfGM Interbank TfGM Interbank	25/09/2024 25/09/2024		Capital Grant Expenditure Capital Grant Expenditure	Growth Deal Majors Bus Reform – Bus Depots	£2,031,541.73 £2,241,489.07	31176600 31176615
The Pankhurst Trust (incorporating Manchester Women's Aid)		Supplies, Services & Other Expenses	Commissioned Services	Mayoral Priorities – Equalities	£13,125.00	31175621
We Are Digital	25/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£2,678.58	31176549
Accenture UK Limited		Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£17,000.00	31176686
AECOM Limited AVC Wise Limited		Employees Pay Supplies, Services & Other Expenses	Seconded Employee Cost Professional Fees	5YEP Implementation Finance - Accountancy	£13,455.00 £806.52	31171921 31176676
AVC Wise Limited AVM Solutions UK		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Hardware	Brigade Property Services	£3,846.39	31175217
Bid Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Rochdale	£510.14	31175400
Bid Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Chadderton	£610.00	
Bid Group Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Wigan	£831.00	
Bid Group Ltd Caribbean & African Health Network Greater Manchester		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Events	Gorton Mayoral Priorities – Equalities	£842.00 £20,000.00	
Castlefield Recruitment Limited		Supplies, Services & Other Expenses	Professional Fees	Contracts and Procurement	£2,625.00	
Castlefield Recruitment Limited	26/09/2024	Supplies, Services & Other Expenses	Professional Fees	Contracts and Procurement	£2,625.00	31176668
Clan Tools & Plant Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,591.00	
Constellia Public Ltd	26/09/2024		Estates Capital Contracts	Fire Estates Capital	£2,933.32	31175006
Constellia Public Ltd Cornerstone Design & Marketing Ltd	26/09/2024 26/09/2024	Capital Supplies, Services & Other Expenses	Estates Capital Contracts Computer Software	Fire Estates Capital Local Energy Advice Demonstrator	£2,944.62 £5,100.00	31175010 31176729
Corona Energy		Premises Related Expenditure	Gas	FSHQ Running Costs	£5,100.00 £527.85	31176729
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£527.85	31176743
Corona Energy		Premises Related Expenditure	Gas	Hyde	£534.75	31176743
Corona Energy		Premises Related Expenditure	Gas	Hyde Stalubridge	£534.75	31176743
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Stalybridge Stalybridge	£535.36 £535.36	31176743 31176743
Corona Energy		Premises Related Expenditure	Gas	Whitefield	£540.02	
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Whitefield	£540.02	31176743
Corona Energy		Premises Related Expenditure	Gas	Wythenshawe	£546.27	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Wythenshawe	£546.27	31176743

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Beneficiary Corona Energy		Procurement Category Premises Related Expenditure	Purpose of Spend Gas	Organisation Gorton	Net Amount £552.64	Transaction Number 31176743
Corona Energy		Premises Related Expenditure	Gas	Gorton	£552.64	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Hindley	£556.18	31176743
Corona Energy		Premises Related Expenditure	Gas	Hindley	£556.18	31176743
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Cheadle Cheadle	£559.51 £559.51	31176743 31176743
Corona Energy		Premises Related Expenditure	Gas	FSHQ Running Costs	£566.85	31176743
Corona Energy		Premises Related Expenditure	Gas	FSHQ Running Costs	£566.85	31176743
Corona Energy		Premises Related Expenditure	Gas	Agecroft	£575.62	31176743
Corona Energy		Premises Related Expenditure	Gas	Agecroft	£575.62	31176743
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Heywood Heywood	£636.68 £636.68	31176743 31176743
Corona Energy		Premises Related Expenditure	Gas	Whitehill	£702.01	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Whitehill	£702.01	31176743
Corona Energy		Premises Related Expenditure	Gas	Bolton North	£724.30	31176743
Corona Energy		Premises Related Expenditure	Gas	Bolton North	£724.30	31176743
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Oldham Oldham	£749.31 £749.31	31176743 31176743
Corona Energy		Premises Related Expenditure	Gas	Philips Park	£791.75	31176743
Corona Energy		Premises Related Expenditure	Gas	Philips Park	£791.75	31176743
Corona Energy		Premises Related Expenditure	Gas	Mossley	£795.21	31176743
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Mossley Withington	£795.21 £826.97	31176743 31176743
Corona Energy		Premises Related Expenditure	Gas	Withington	£826.97	31176743
Corona Energy		Premises Related Expenditure	Gas	Chadderton	£837.07	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Chadderton	£837.07	31176743
Corona Energy		Premises Related Expenditure	Gas	Leigh Technical Services	£891.69	31176743
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	Leigh Technical Services Bolton Central	£891.69 £980.24	31176743 31176743
Corona Energy		Premises Related Expenditure	Gas	Bolton Central	£980.24	31176743
Corona Energy		Premises Related Expenditure	Gas	Eccles	£1,062.88	31176743
Corona Energy		Premises Related Expenditure	Gas	Eccles	£1,062.88	31176743
Corona Energy		Premises Related Expenditure	Gas	FSHQ Running Costs	£1,513.88	31176743
Corona Energy Corona Energy		Premises Related Expenditure Premises Related Expenditure	Gas Gas	FSHQ Running Costs Manchester Central	£1,513.88 £1,639.00	31176743 31176743
Corona Energy Corona Energy		Premises Related Expenditure	Gas	Manchester Central	£1,639.00	31176743
Corps Security (UK) Limited	26/09/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Bury Training and Safety Centre	£13,167.80	31176744
DWF Law LLP		Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£750.00	31176747
Fleet Factors Ltd		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,380.50	31176673
Floorbrite Cleaning Contractors Ltd FVS Limited		Employees Pay Premises Related Expenditure	Agency Staff Costs Programmed Repairs & Maintenance	Cleaners Transport Maintenance	£1,320.00 £585.00	31176688 31176392
HARTSHORNE MOTOR SERVICES LIMITED		Fremises Related Expenditure Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance Transport Maintenance	£8,022.77	31176392
Helen Lowey Consultancy Ltd		Supplies, Services & Other Expenses	Consultancy Fees	Serious Violence	£7,250.00	31176706
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Bolton Central	£624.26	31176222
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Responsive Repairs & Maintenance	Ashton	£908.00	31176387
Keela International Ltd Legal Experience Training Ltd		Supplies, Services & Other Expenses Indirect Employee Allowances	Overseas Response Team Other Training Expenses	ISAR UK Training Planning	£1,277.10 £2,039.85	31176730 31176682
Manchester City Council	26/09/2024		Capital Grant Expenditure	UK Share Prosperity Fund	£217,766.00	31176724
Manchester City Council		Supplies, Services & Other Expenses	Professional Fees	Legal Services	£28,710.00	31176714
Manchester City Council	26/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£144,163.00	31176725
Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Digital ICT	£904.05	31176748
Phoenix Software Ltd Phoenix Software Ltd		Supplies, Services & Other Expenses	Computer Software	Digital ICT Digital ICT	£1,630.00	31174856 31175696
Phoenix Software Ltd Phoenix Software Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Computer Software Computer Software	Smart Residents Data Exchange Platform	£3,210.00 £27,805.80	31174455
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£714.00	31176722
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£925.80	31176719
REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£938.38	31176723
REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION		Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£1,725.12 £2,089.68	31176721 31176720
Read Specialist Recruitment Ltd		Supplies, Services & Other Expenses Employees Pay	Legal Liabilities Agency Staff Costs	Police & Crime Commissioner Reed Agency Costs	£2,089.68 £6,766.12	31176720
Reed Specialist Recruitment Ltd		Employees Pay	Agency Staff Costs	Reed Agency Costs	£7,032.70	31176715
Reform Radio CIC	26/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£48,683.99	31176681
Remedi – Restorative Services		Supplies, Services & Other Expenses	Commissioned Services	Victims Services	£62,500.00	31176527
Royal Exchange Theatre SERCO LTD		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£109,670.00 £957.00	31176669 31176661
SERCO LTD		Indirect Employee Allowances Indirect Employee Allowances	Training Course Fees Training Course Fees	Contingency Planning Contingency Planning	£957.00 £992.50	31176662
Stellar Network Solutions Ltd		Supplies, Services & Other Expenses	Computer Hardware	Operational Assurance	£1,630.00	31176663
Talk Talk Business		Supplies, Services & Other Expenses	Other Communications Equipment	Fire ICT	£842.01	31176672
Tentha Care Ltd		Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£2,040.00	31176666
The Cosy Company Ltd		Premises Related Expenditure	Fixtures & Fittings	Ashton	£1,724.00	31176650
UNIVERSAL COMMERICAL VEHICLE EXPORT LTD Acorn Training Limited	26/09/2024	Capital Supplies, Services & Other Expenses	Vehicle Purchase Commissioned Services	Fire Transport Capital Adult Education Budget	£38,000.00 £613.14	31176728 31176851
Ashdown Phillips & Partners (Service Charge)		Premises Related Expenditure	Service Charge	Tootal/Churchgate House	£23,917.94	31176779
Ashdown Phillips & Partners (Service Charge)		Premises Related Expenditure	Service Charge	Tootal/Churchgate House	£37,273.46	31176780
Back 2 Work Complete Training Ltd		Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£15,312.00	31176845
Back 2 Work Complete Training Ltd Cyclescheme Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£149,409.14	31176848
Cyclescheme Ltd		Other Balances Other Balances	Cycle Scheme Cycle Scheme	MGF/Fire Balance Sheet MGF/Fire Balance Sheet	£1,312.50 £19,695.33	31176765 31176766
Drake QS Limited		Supplies, Services & Other Expenses	Professional Fees	Brownfield Fund (BF)	£6,825.00	31176447
Hopwood Hall College	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£803.61	31176840
J Fletcher (Engineers) Ltd		Premises Related Expenditure	Programmed Repairs & Maintenance	Bolton Central	£819.00	31176802
J Fletcher (Engineers) Ltd Netcom Training Limited		Premises Related Expenditure Supplies, Services & Other Expenses	Responsive Repairs & Maintenance Commissioned Services	Rochdale Adult Education Budget	£1,034.80 £752.00	31176760 31176842
Netcom Training Limited Netcom Training Limited		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£2,256.00	31176842 31176846
Newsquest Media Group		Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£550.01	31176781
Oldham College	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,402.24	31176841
Pitney Bowes		Supplies, Services & Other Expenses	Postage	Corporate Support	£1,500.00	20126562
Rochdale Training Ltd		Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£17,184.99	31176852
Rochdale Training Ltd The Construction Skills People Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Commissioned Services Commissioned Services	Adult Education Budget Adult Education Budget	£19,029.34 £65,549.23	31176849 31176850
This Is Capacity CIC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Regional Care Co-operatives Pathfinder Prog		31176764
THOMAS HARDIE COMMERCIALS LTD	27/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£617.98	31176782
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,382.85	31176789
THOMAS HARDIE COMMERCIALS LTD		Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£2,525.33	31176790
Wigan & Leigh College WIGAN MBC		Supplies, Services & Other Expenses Premises Related Expenditure	Commissioned Services Rates	AEB -National Skills Fund Level 3 Adult Offer Atherton	£3,135.51 £1,809.00	31176844 20126562
WIGAN MBC WIGAN MBC		Premises Related Expenditure	Rates	Hindley	£2,183.00	20126562
WIGAN MBC		Premises Related Expenditure	Rates	Leigh	£16,244.00	20126562
Woodspeen Training Limited		Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£14,486.41	31176437
Addleshaw Goddard LLP		Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£1,000.00	31176864
ARUP Bolton MBC		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Consultancy Fees Revenue Grant Expenditure	Planning and Housing Growth Locations	£42,600.00 £100,672.00	31176875 31174482
Brickhouse Productions Ltd		Supplies, Services & Other Expenses Supplies, Services & Other Expenses	Professional Fees	Sustainable Consumption and Production	£100,672.00 £10,000.00	31174482
Delta Fire		Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£8,870.00	31176899
Dunsters Farm Ltd	30/09/2024	Supplies, Services & Other Expenses	Food	Catering Services Fire	£701.04	31175548
Dunsters Farm Ltd		Supplies, Services & Other Expenses	Food	Catering Services Fire	£1,247.68	31176171
EDF ENERGY Limited EDF ENERGY Limited		Premises Related Expenditure	Electricity	Waste - Engineering	£682.27 £682.27	31176894
EDF ENERGY LIMITED EY3 Media (EY3 Productions Ltd)		Premises Related Expenditure Supplies, Services & Other Expenses	Electricity Commissioned Services	Waste - Engineering Serious Violence	£082.27 £2,500.00	31176894 31176890
GML Joinery and Construction LLP	30/09/2024		Estates Capital Contracts	Fire Estates Capital	£8,720.00	31176904
Instep UK Ltd	30/09/2024	Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£53,850.25	31176888
Manchester City Council		Premises Related Expenditure	Rates	Blackley	-£5,949.00	20126567
Manchester City Council		Premises Related Expenditure	Rates	Withington	£1,834.00	20126567
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates Rates	Wythenshawe Gorton	£2,183.00 £2,639.00	20126567 20126567
Manchester City Council Manchester City Council		Premises Related Expenditure Premises Related Expenditure	Rates	Manchester Central	£3,353.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Manchester Central	£3,451.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Manchester Central	£3,528.00	20126567

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Manchester Central	£3,584.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Manchester Central	£3,584.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Manchester Central	£3,584.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Moss Side	£4,204.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Tootal/Churchgate House	£10,101.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Tootal/Churchgate House	£16,835.00	20126567
Pixel8 Ltd	30/09/2024	Supplies, Services & Other Expenses	Postage	Safeguarding	£960.00	31176877
Pollen Studio	30/09/2024	Supplies, Services & Other Expenses	Computer Software	Bury Training and Safety Centre	£2,600.00	31176727
Reach Publishing Services Limited	30/09/2024	Supplies, Services & Other Expenses	Publicity	Fostering Recruitment Communications Can	£50,852.48	31176873
Ruth Lee Ltd	30/09/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Cheadle	£676.00	31176174
SM Social Care Commissioning Consultancy Limited	30/09/2024	Supplies, Services & Other Expenses	Professional Fees	Regional Care Co-operatives Pathfinder Prog	£5,940.40	31176882
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2024	Capital	Site Works	MTR works at Reliance Street	£7,300.85	20126567
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£36,023.67	20126567
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£36,023.67	20126567
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£1,256,832.47	20126567
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2024	Supplies, Services & Other Expenses	Waste Disposal Services	Waste - Contract Costs	£4,501,905.28	20126567
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2024	Premises Related Expenditure	Waste Site Programmed	Lifecycle costs	£100,719.67	20126567
SUEZ RECYCLING AND RECOVERY UK LTD	30/09/2024	Premises Related Expenditure	Waste Site Programmed	Lifecycle costs	£129,621.89	20126567
The Growth Company	30/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£1,340.00	31176909
The Growth Company	30/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£2,412.24	31176908
The Growth Company	30/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£12,967.80	31176910
UNITED UTILITIES WATER PLC	30/09/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£918.03	31176886
UNITED UTILITIES WATER PLC	30/09/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£1,702.16	31176885
WIGAN MBC	30/09/2024	Employees Pay	Seconded Employee Cost	Serious Violence	£563.32	31176381

£205,814,763.07