

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Bid Group Ltd	01/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Wigan	£580.00	31169825
Bid Group Ltd	01/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Bolton Central	£622.00	31169829
BURY COUNCIL	01/07/2024	Premises Related Expenditure	Rates	Ramsbottom	£1,996.00	20125994
BURY COUNCIL	01/07/2024	Premises Related Expenditure	Rates	Whitefield	£2,108.00	20125994
BURY COUNCIL	01/07/2024	Premises Related Expenditure	Rates	Bury	£7,262.00	20125994
BURY COUNCIL	01/07/2024	Premises Related Expenditure	Rates	Bury Training and Safety Centre	£27,095.00	20125994
DJS Research Limited	01/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Community Insights	£17,500.00	31169638
Ingeus UK Ltd	01/07/2024	Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme	£212,914.80	31169757
J Fletcher (Engineers) Ltd	01/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£1,115.69	31169811
J Fletcher (Engineers) Ltd	01/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Hyde	£7,642.00	31169779
J. Gaffney Tree Services	01/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Altrincham	£1,250.00	31169859
MIDLANDHR	01/07/2024	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	01/07/2024	Employees Pay	Agency Staff Costs	Reed Agency Costs	£14,104.27	31169750
Surdevan Creative	01/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£3,500.00	31169724
TAMESIDE MBC	01/07/2024	Premises Related Expenditure	Rates	Mossley	£3,249.00	20125994
TAMESIDE MBC	01/07/2024	Premises Related Expenditure	Rates	Stalybridge	£3,931.00	20125994
TAMESIDE MBC	01/07/2024	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	01/07/2024	Premises Related Expenditure	Rates	Altrincham	£692.00	20125994
TRAFFORD MBC	01/07/2024	Premises Related Expenditure	Rates	Altrincham	£2,495.00	20125994
TRAFFORD MBC	01/07/2024	Premises Related Expenditure	Rates	Sale	£3,112.00	20125994
Warden Construction Ltd	01/07/2024	Capital	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	01/07/2024	Premises Related Expenditure	Rates	Wigan	£5,084.85	20125994
WIGAN MBC	01/07/2024	Employees Pay	Seconded Employee Cost	Serious Violence	£1,689.96	31169823
WILLIAM MOORE & SON (PRESTON) LIMITED	01/07/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,978.28	31169864
Young Gamers and Gamblers Education Trust	01/07/2024	Supplies, Services & Other Expenses	Professional Fees	Public Service Reform Team	£9,000.00	31169722
ABARIS INTERNATIONAL LIMITED	02/07/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Transport Maintenance	£1,375.00	31169659
Acom Training Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£40,990.66	31169921
B&Q Limited	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Energy Advice Demonstrator	£27,083.33	31170050
Back 2 Work Complete Training Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£3,357.60	31169935
Back 2 Work Complete Training Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£26,957.49	31170000
Back 2 Work Complete Training Ltd	02/07/2024	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	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£10,717.41	31169958
Barfection Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£36,247.69	31170001
Bolton College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,256.35	31169948
Bolton College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,096.83	31169927
Bolton College	02/07/2024	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	Capital Grant Expenditure	UK Share Prosperity Fund	£389,028.00	31169891
Bolton MBC	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31169900
Bolton MBC	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£272,230.50	31169886
Bright Direction Training Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£14,534.44	31169959
Bright Direction Training Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 1 Adult Offer	£24,632.31	31169978
Bright Direction Training Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£110,455.49	31169910
Bury College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,062.83	31169928
Bury College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£7,372.68	31169949
Bury College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£9,741.22	31169990
Bury College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 1 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	02/07/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,560.00	31170089
Click Travel Ltd	02/07/2024	Transport Related Expenditure	Officers Travel & Subsistence	Tootal/Churchgate House	£669.30	20126001
Click Travel Ltd	02/07/2024	Transport Related Expenditure	Officers Travel & Subsistence	Tootal/Churchgate House	£6,280.79	20126001
Click Travel Ltd	02/07/2024	Transport Related Expenditure	Officers Travel & Subsistence	Tootal/Churchgate House	£8,455.25	20126001
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hyde	£3,340.67	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Wigan	£502.76	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Wigan	£502.76	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Rochdale	£516.67	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Rochdale	£516.67	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Bury	£553.97	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Bury	£553.97	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Atherton	£629.36	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Atherton	£629.36	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Horwich	£671.62	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Horwich	£671.62	31170053
Corona Energy	02/07/2024	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	02/07/2024	Premises Related Expenditure	Gas	Sale	£769.89	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Sale	£769.89	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Ramsbottom	£797.37	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Ramsbottom	£797.37	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Irlam	£803.93	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Irlam	£803.93	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Ashton	£823.24	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Ashton	£823.24	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hindley	£830.41	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hindley	£830.41	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Salford	£834.14	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Salford	£834.14	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Offerton	£864.70	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Offerton	£864.70	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Heywood	£893.98	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Heywood	£893.98	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Moss Side	£933.30	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Moss Side	£933.30	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Stalybridge	£938.18	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Stalybridge	£938.18	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Wythenshawe	£957.03	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Wythenshawe	£957.03	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Whitefield	£957.50	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Whitefield	£957.50	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Stockport	£977.71	31170053
Corona Energy	02/07/2024	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	02/07/2024	Premises Related Expenditure	Gas	Bolton North	£1,005.50	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Gorton	£1,027.83	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Gorton	£1,027.83	31170053
Corona Energy	02/07/2024	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	02/07/2024	Premises Related Expenditure	Gas	Cheadle	£1,153.40	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Cheadle	£1,153.40	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Philips Park	£1,183.70	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Philips Park	£1,183.70	31170053
Corona Energy	02/07/2024	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	02/07/2024	Premises Related Expenditure	Gas	Withington	£1,230.55	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Withington	£1,230.55	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hollins	£1,293.21	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hollins	£1,293.21	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Agecroft	£1,348.54	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Agecroft	£1,348.54	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Whitehill	£1,421.11	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Whitehill	£1,421.11	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Oldham	£1,458.91	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Oldham	£1,458.91	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Mossley	£1,506.88	31170053

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Mossley	£1,506.88	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,587.81	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,587.81	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Chadderton	£1,731.10	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Chadderton	£1,731.10	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hyde	£1,736.23	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hyde	£1,736.23	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Farnworth	£1,879.79	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Farnworth	£1,879.79	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£2,064.51	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£2,064.51	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Bolton Central	£2,918.92	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Bolton Central	£2,918.92	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hyde	£2,949.47	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Hyde	£2,949.47	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Eccles	£3,038.01	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Eccles	£3,038.01	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Leigh Technical Services	£3,082.61	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Leigh Technical Services	£3,082.61	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£3,594.58	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£3,594.58	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Manchester Central	£5,493.23	31170053
Corona Energy	02/07/2024	Premises Related Expenditure	Gas	Manchester Central	£5,493.23	31170053
Dewhurst Utility Services Ltd	02/07/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£991.68	31170068
DMR TRAINING & CONSULTANCY LTD	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£7,595.29	31170022
DMR TRAINING & CONSULTANCY LTD	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£14,550.33	31169922
EDF ENERGY Limited	02/07/2024	Premises Related Expenditure	Electricity	Waste - Engineering	£905.35	31170045
EDF ENERGY Limited	02/07/2024	Premises Related Expenditure	Electricity	Waste - Engineering	£905.35	31170045
Elliotts Cars	02/07/2024	Transport Related Expenditure	Vehicle Leasing	Prince's Trust Delivery	£658.34	31169441
Elliotts Cars	02/07/2024	Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	31168215
Gloucestershire College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£3,101.21	31170003
Gloucestershire College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,708.56	31169937
Gloucestershire College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£102,937.41	31169911
Hopwood Hall College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£3,147.64	31169929
Hopwood Hall College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£7,666.32	31169950
Hopwood Hall College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£8,106.12	31169991
Hopwood Hall College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£14,082.61	31169967
Independent Safeguarding Training	02/07/2024	Indirect Employee Allowances	Training Course Fees	Talent Learning & Resourcing	£1,264.80	31170084
IVS Training and Assessment Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,551.30	31169938
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
IVS Training and Assessment Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£82,438.80	31169979
LTE Group (The Manchester College)	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£13,167.42	31169951
LTE Group (The Manchester College)	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£8,198.45	31169930
LTE Group (The Manchester College)	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£26,571.50	31169992
LTE Group (The Manchester College)	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£28,916.23	31169968
Manchester City Council	02/07/2024	Capital	Capital Grant Expenditure	UK Share Prosperity Fund	£1,819,601.50	31169892
Manchester City Council	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,829.55	31169952
Manchester City Council	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£6,605.60	31169969
Manchester City Council	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£18,017.48	31169993
Manchester City Council	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31169901
Manchester Metropolitan University	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Community Insights	£17,500.00	31170027
Mantra Learning Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£5,828.02	31169960
Mantra Learning Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£17,252.13	31170005
Mantra Learning Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£30,892.96	31169939
Mantra Learning Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£41,383.95	31169980
Mantra Learning Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£124,855.08	31169923
Mantra Learning Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£225,392.85	31169912
Netcom Training Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£805.46	31169940
Netcom Training Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£3,882.47	31169961
Netcom Training Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£13,005.24	31170006
Netcom Training Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£22,664.93	31169981
Oldham College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,063.98	31169932
Oldham College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£5,266.46	31169954
Oldham College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£8,675.34	31169973
Oldham College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£11,407.77	31169997
Plato Training	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£4,137.37	31169982
Plato Training	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£12,782.41	31169941
Plato Training	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£92,005.99	31170008
Realise Learning and Employment Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£1,111.85	31169983
Realise Learning and Employment Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,242.62	31169942
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	31170009
Realise Learning and Employment Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£49,153.69	31169913
ROCHDALE MBC	02/07/2024	Capital	Capital Grant Expenditure	UK Share Prosperity Fund	£243,090.00	31169893
ROCHDALE MBC	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31169902
ROCHDALE MBC	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£567,211.50	31169897
Rochdale Training Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£5,435.81	31170010
Rochdale Training Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£939.86	31169984
Rochdale Training Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,813.29	31169943
Rochdale Training Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£24,433.16	31169914
Rochdale Training Ltd	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£32,068.62	31169924
Rochdale Training Ltd	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£3,750.00	31170077
Rochdale Training Ltd	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£13,650.00	31170076
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£530.06	31170055
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,140.31	31170058
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170059
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170060
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170061
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170062
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170063
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170065
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170066
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170067
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170069
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170070
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170071
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170072
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170074
RSG Engineering Ltd	02/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,259.66	31170075
Salford City College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£844.21	31169931
Salford City College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£4,045.23	31169970
Salford City College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£4,692.49	31169994
Seetec Business Technology Centre Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,383.79	31169905
Seetec Business Technology Centre Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£30,566.39	31169915
Stamford Park Trust	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,847.49	31169926
Stamford Park Trust	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£655.42	31169947
Stamford Park Trust	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£2,453.51	31169964
Stamford Park Trust	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£3,987.78	31169988
Standguide Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£1,849.35	31169962
Standguide Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£2,136.91	31169944
Standguide Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£9,569.58	31170011
Standguide Limited	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£14,065.42	31169985
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	£581.08	31169995
STOCKPORT MBC	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£1,023.30	31169971
Tameside College	02/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB -National Skills Fund Level 3 Adult Offer	£2,755.72	31169996
TAMESIDE MBC	02/07/2024	Capital	Capital Grant Expenditure	UK 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	31169815
TAMESIDE MBC	02/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31169903

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
BURY COUNCIL	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31170648
BURY COUNCIL	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£210,092.00	31170641
Catch 22 Charity Limited	11/07/2024	Supplies, Services & Other Expenses	Professional Fees	Victims Services	£112,726.00	31168235
Catch 22 Charity Limited	11/07/2024	Supplies, Services & Other Expenses	Professional Fees	Victims Services	£112,726.00	31170370
City Care Partnership Ltd	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£1,004.40	31170703
City Care Partnership Ltd	11/07/2024	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	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£9,251.88	31170704
Coalescent Ltd	11/07/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Digital ICT	£1,081.60	31170698
Coalescent Ltd	11/07/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Information and Data Governance	£9,193.60	31170698
Constellia Public Ltd	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£2,944.62	31170492
Constellia Public Ltd	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£7,173.01	31170507
Constellia Public Ltd	11/07/2024	Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£6,053.33	31170509
Cowburn Watson-Box Ltd	11/07/2024	Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£2,160.00	31170033
DELL COMPUTER CORPORATION LTD	11/07/2024	Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£1,354.90	31168320
DELL COMPUTER CORPORATION LTD	11/07/2024	Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£8,805.20	31168384
Eck Civil Engineering Ltd	11/07/2024	Premises Related Expenditure	Waste Site Responsive	Waste - Asset Management	£4,270.00	31170636
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Leigh Technical Services	£4,604.77	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Wigan	£3,159.01	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Manchester Central	£2,479.35	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Bolton Central	£1,937.02	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Eccles	£1,068.15	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Moss Side	£997.83	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£946.18	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£914.75	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Salford	£881.47	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Gorton	£755.75	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Philips Park	£748.70	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Rochdale	£684.53	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Oldham	£520.49	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Oldham	£520.49	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Hollins	£541.97	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Hollins	£541.97	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Irlam	£578.67	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Irlam	£578.67	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£635.24	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£635.24	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Cheadle	£649.30	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Cheadle	£649.30	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Chadderton	£653.11	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Chadderton	£653.11	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Whitefield	£684.71	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Whitefield	£684.71	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Rochdale	£689.84	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Rochdale	£689.84	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Bolton North	£712.66	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Bolton North	£712.66	31170679
EDF ENERGY Limited	11/07/2024	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	11/07/2024	Premises Related Expenditure	Electricity	Philips Park	£724.65	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Philips Park	£724.65	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Wythenshawe	£745.08	31170679
EDF ENERGY Limited	11/07/2024	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	11/07/2024	Premises Related Expenditure	Electricity	Gorton	£746.02	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ramsbottom	£756.10	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ramsbottom	£756.10	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Gorton	£759.68	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Gorton	£759.68	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Rochdale	£766.44	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Rochdale	£766.44	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Offerton	£799.51	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Offerton	£799.51	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£800.56	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£800.56	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Broughton	£821.73	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Broughton	£821.73	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Stockport	£822.05	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Stockport	£822.05	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Salford	£860.40	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Salford	£860.40	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£914.75	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£914.75	31170679
EDF ENERGY Limited	11/07/2024	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	11/07/2024	Premises Related Expenditure	Electricity	Farnworth	£919.58	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Farnworth	£919.58	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£923.36	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£923.36	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Salford	£933.07	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Salford	£933.07	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Altrincham	£966.50	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Altrincham	£966.50	31170679
EDF ENERGY Limited	11/07/2024	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	11/07/2024	Premises Related Expenditure	Electricity	Moss Side	£980.38	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Moss Side	£980.38	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Withington	£1,018.58	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Withington	£1,018.58	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£1,020.90	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£1,020.90	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£1,024.75	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Ashton	£1,024.75	31170679
EDF ENERGY Limited	11/07/2024	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	11/07/2024	Premises Related Expenditure	Electricity	Eccles	£1,080.22	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Eccles	£1,080.22	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Chadderton	£1,101.30	31170679
EDF ENERGY Limited	11/07/2024	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	11/07/2024	Premises Related Expenditure	Electricity	Eccles	£1,114.22	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Heywood	£1,135.71	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Heywood	£1,135.71	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	£1,218.63	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,222.28	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,222.28	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,241.04	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,241.04	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,249.02	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,249.02	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,251.06	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,251.06	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,309.17	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,309.17	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,370.07	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,370.07	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,376.35	31170679

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,376.35	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,411.50	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,411.50	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,438.53	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,438.53	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,484.43	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,484.43	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,545.94	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Whitehill	£1,545.94	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,549.43	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Agecroft	£1,549.43	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Hyde	£1,707.11	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Hyde	£1,707.11	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Littleborough	£1,804.22	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Littleborough	£1,804.22	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Bolton Central	£1,923.30	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Bolton Central	£1,923.30	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Bolton Central	£2,050.93	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Bolton Central	£2,050.93	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Manchester Central	£2,291.57	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Manchester Central	£2,291.57	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Manchester Central	£2,503.78	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Manchester Central	£2,503.78	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Wigan	£3,185.68	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Wigan	£3,185.68	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Wigan	£3,193.13	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Wigan	£3,193.13	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Leigh Technical Services	£4,653.95	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Leigh Technical Services	£4,653.95	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Leigh Technical Services	£5,223.61	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Leigh Technical Services	£5,223.61	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Bury Training and Safety Centre	£9,489.99	31170679
EDF ENERGY Limited	11/07/2024	Premises Related Expenditure	Electricity	Bury Training and Safety Centre	£9,489.99	31170679
Engage ESM Ltd	11/07/2024	Supplies, Services & Other Expenses	Professional Fees	GM One Network	£85,155.00	31170667
EY3 Media (EY3 Productions Ltd)	11/07/2024	Supplies, Services & Other Expenses	Professional Fees	Careers & Enterprise	£10,425.00	31170699
GC Insight Limited	11/07/2024	Supplies, Services & Other Expenses	Professional Fees	Core Investment	£7,962.00	31170677
Graham + Sibbald LLP	11/07/2024	Supplies, Services & Other Expenses	Professional Fees	Brigade Property Services	£5,950.00	31170529
Greater Manchester Chamber of Commerce	11/07/2024	Supplies, Services & Other Expenses	Room Hire	Resilience	£580.00	31166145
IQE Consulting	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£15,910.00	31167983
J. Gaffney Tree Services	11/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Ramsbottom	£1,550.00	31170570
Lancashire Cricket Foundation	11/07/2024	Supplies, Services & Other Expenses	Events	Serious Violence	£953.00	31170693
LAVAZZA Professional UK Ltd	11/07/2024	Supplies, Services & Other Expenses	Food	Corporate Support	£772.98	31170683
M Group Manchester Limited	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£775.84	31170588
M Group Manchester Limited	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£1,960.17	31170585
M Group Manchester Limited	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£2,414.82	31170586
M Group Manchester Limited	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£5,042.50	31170585
M Group Manchester Limited	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£7,384.00	31170586
Performance Electrical Limited	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£1,380.00	31169846
Pick Everard	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£4,934.55	31170482
Pick Everard	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£4,934.55	31170483
Pick Everard	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£4,934.55	31170486
Pick Everard	11/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£4,934.55	31170487
Reed Specialist Recruitment Ltd	11/07/2024	Employees Pay	Agency Staff Costs	Reed Agency Costs	£11,510.06	31170719
SAFETY-KLEEN UK LTD	11/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£642.35	31170684
SAFETY-KLEEN UK LTD	11/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£642.35	31170684
SALFORD CITY COUNCIL	11/07/2024	Capital	Capital Grant Expenditure	UK Share Prosperity Fund	£367,766.00	31170642
SALFORD CITY COUNCIL	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£31,534.00	31170643
SALFORD CITY COUNCIL	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31170649
Salix Homes	11/07/2024	Capital	Capital Grant Expenditure	Brownfield Fund (BFF)	£877,976.00	20126078
Sancus Solutions Ltd	11/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Police & Crime Commissioner	£795.00	31168553
Stockport MBC	11/07/2024	Capital	Capital Grant Expenditure	UK Share Prosperity Fund	£153,029.00	31170644
Stockport MBC	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31170650
Stockport MBC	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£399,238.00	31170645
The Colour Works International Ltd	11/07/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Communication, Media & PR	£695.00	31170668
THINK DIFFERENT EVENTS LIMITED	11/07/2024	Supplies, Services & Other Expenses	Conference	Challenger	£655.00	31170664
THOMAS HARDIE COMMERCIALS LTD	11/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,253.32	31170721
TRAFFORD MBC	11/07/2024	Capital	Capital Grant Expenditure	UK Share Prosperity Fund	£498,126.00	31170646
TRAFFORD MBC	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31170651
TRAFFORD MBC	11/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£141,530.00	31170647
VODAFONE HQ	11/07/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Digital ICT	£990.65	31170598
VODAFONE HQ	11/07/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Digital ICT	£1,981.34	31170597
VODAFONE HQ	11/07/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Digital ICT	£2,016.45	31170569
W.D Greenwood & Sons Ltd T/A Scratch Group	11/07/2024	Supplies, Services & Other Expenses	Hospitality	Prince 's Trust Delivery	£755.42	31170515
Web Presence Limited	11/07/2024	Supplies, Services & Other Expenses	Publicity	Fostering Recruitment Communications Carr	£540.00	31170710
WISE OWL BUSINESS SOLUTIONS	11/07/2024	Indirect Employee Allowances	Other Training Expenses	Work and Skills	£4,600.00	31170615
Accenture UK Limited	12/07/2024	Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£17,000.00	31170796
Andrew Karinis Counselling & Psychotherapy	12/07/2024	Indirect Employee Allowances	Medical Fees	Occupational Health and Wellbeing	£1,080.00	31170772
Dean of The National College of Maths Limited	12/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Serious Violence	£12,570.60	31170775
Mazars LLP	12/07/2024	Supplies, Services & Other Expenses	Audit Fee	Finance - Accountancy	£92,000.00	31170809
National Learning & Work Institute	12/07/2024	Supplies, Services & Other Expenses	Professional Fees	Adult Education Budget	£61,476.87	31170709
NCC Group Security Services	12/07/2024	Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£1,500.00	31170770
Power2 Ltd	12/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Youth Endowment Fund	£128,623.00	31170593
SB Skills Solutions Ltd	12/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£21,575.50	31170816
The Growth Company	12/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Work and Skills	£10,991.00	31170656
Think Employment Limited	12/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£18,975.60	31170764
W.D Greenwood & Sons Ltd T/A Scratch Group	12/07/2024	Supplies, Services & Other Expenses	Events	Rewards & Recognition	£1,325.00	31170801
Water Plus Limited	12/07/2024	Premises Related Expenditure	Trade Effluent Charges	Waste - Engineering	£7,582.00	31170752
Water Plus Limited	12/07/2024	Premises Related Expenditure	Trade Effluent Charges	Waste - Engineering	£11,127.65	31170754
AALCO	15/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£822.50	31170316
Action Together CIO	15/07/2024	Employees Pay	Seconded Employee Cost	Public Service Reform Team	£4,389.53	31170803
ALLIANCE DISPOSABLES LTD	15/07/2024	Supplies, Services & Other Expenses	Kitchen Equipment	Catering Services Fire	£587.50	31170091
Aquaspeed Drain Services LLP	15/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Sale	£710.00	31170671
Aquaspeed Drain Services LLP	15/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Wythenshawe	£710.00	31170670
Aquaspeed Drain Services LLP	15/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Altrincham	£1,144.00	31170662
BROWNS CTP LTD	15/07/2024	Supplies, Services & Other Expenses	Stationery	Campaigns & Digital	£1,294.00	31170230
Dunsters Farm Ltd	15/07/2024	Supplies, Services & Other Expenses	Food	Catering Services Fire	£664.91	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	£834.05	31170043
Estar Truck and Van Ltd	15/07/2024	Transport 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	31170776
GM Business Support Ltd	15/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Economy	£209,483.00	31170777
Manchester Metropolitan University	15/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Local Industrial Strategy	£32,081.03	31170805
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	£933.00	31170737
Rochdale Boroughwide Housing	15/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Ageing In Place Pathfinder	£9,383.00	31170473
Smartway Health & Social Care	15/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£13,687.00	31170678
Stockport MBC	15/07/2024	Premises Related Expenditure	Rates	Offerton	£2,171.00	20126089
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	£9,513.88	31170852
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Access for All Mid Tier	£1,664.30	31170837
TIGM Interbank	15/07/2024	Capital	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	£2,000.00	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	Greater Manchester Transport Fund	£2,874.20	31170825
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Mayors Challenge Funds	£3,173.62	31170839

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£5,513.84	31170835
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Mayors Challenge Funds	£7,452.00	31170842
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£7,973.44	31170869
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£8,331.64	31170834
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Growth Deal Minors	£8,967.35	31170824
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Access for All Mid Tier	£9,064.31	31170836
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£9,805.63	31170866
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Mayors Challenge Funds	£9,938.67	31170841
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£13,595.32	31170867
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£17,281.32	31170868
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£18,529.73	31170879
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£20,789.77	31170875
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£21,810.45	31170871
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£24,056.05	31170863
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£24,072.69	31170859
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£25,969.38	31170876
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£27,700.29	31170870
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£28,013.11	31170862
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£31,975.34	31170857
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£33,297.60	31170878
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£36,676.67	31170844
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£38,871.87	31170872
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£39,105.49	31170843
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£39,756.07	31170828
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£40,077.63	31170865
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£44,996.20	31170873
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£45,359.10	31170833
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£46,847.45	31170855
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£56,818.06	31170827
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£57,803.86	31170874
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Bus Reform – Bus Depots	£61,788.27	31170851
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Growth Deal Majors	£69,860.63	31170838
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£70,689.39	31170832
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Bus Reform – Bus Depots	£84,658.40	31170853
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£93,037.78	31170854
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Growth Deal Majors	£95,956.56	31170822
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£118,005.01	31170877
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£182,389.57	31170864
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£200,131.43	31170829
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£224,833.10	31170826
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£229,925.17	31170861
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£390,994.57	31170858
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Growth Deal Majors	£421,116.01	31170821
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£553,250.46	31170856
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Growth Deal Majors	£648,922.23	31170831
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Bus Reform – Bus Depots	£1,174,702.01	31170850
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	Bus Reform – Bus Depots	£1,505,186.69	31170849
TIGM Interbank	15/07/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£3,333,861.59	31170860
WIGAN COUNCIL	15/07/2024	Supplies, Services & Other Expenses	Stationery	HR Service Delivery	£2,795.46	31170916
Allan Bentley Photography	16/07/2024	Indirect Employee Allowances	Training Course Fees	Prince 's Trust Delivery	£500.00	31170939
Amalgam Modelmaking Limited	16/07/2024	Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£1,540.00	31171035
Aquinas College	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£5,680.56	31171006
Barfection Limited	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE – Skills Bootcamp	£6,000.00	31170926
Bolton College	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£487,719.83	31171007
Bolton MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170982
Bolton MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£34,470.47	31170972
BRADSHAW GASS & HOPE LLP	16/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	5YEP Implementation	£12,200.00	31170897
Bury College	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£174,247.94	31171008
BURY COUNCIL	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170983
BURY COUNCIL	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£26,333.34	31170973
BURY COUNCIL	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£118,994.07	31171009
Driver Metrics Limited	16/07/2024	Indirect Employee Allowances	Training Course Fees	Training Planning	£625.00	31171003
Dunsters Farm Ltd	16/07/2024	Supplies, Services & Other Expenses	Food	Catering Services Fire	£537.40	31170954
Energy Gain UK Limited	16/07/2024	Premises Related Expenditure	Waste Site Programmed	Waste - Asset Management	£7,682.00	31170927
Homes England	16/07/2024	Supplies, Services & Other Expenses	Professional Fees	City Deal – Core Investment team	£6,912.94	20126096
Hopwood Hall College	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£391,147.40	31171010
I.R.C. Ltd	16/07/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,075.00	31169015
IOSH Services Ltd	16/07/2024	Indirect Employee Allowances	Devolved Training	Health & Safety	£800.00	31170968
John Bradshaw Limited T/A Bradshaw Electric Vehicles	16/07/2024	Capital	Vehicle Purchase	Fire Transport Capital	£16,116.60	31170057
Low Four Limited	16/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Cultural and Social Impact Fund	£1,300.00	31171039
LTE Group (The Manchester College)	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£1,453,558.52	31171011
Manchester City Council	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170984
Manchester City Council	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£119,934.50	31170974
Manchester City Council	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£635,108.86	31171022
Ministry Of Justice	16/07/2024	Employees Pay	Seconded Employee Cost	Serious Violence	£5,395.44	31171022
MWS Technology Ltd	16/07/2024	Supplies, Services & Other Expenses	Systems Development	ICT PFC Resource	£990.00	31171045
North West Employers	16/07/2024	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	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170985
OLDHAM MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£26,640.25	31170975
OLDHAM MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£233,592.61	31171014
ROCHDALE MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170986
ROCHDALE MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£26,559.09	31170976
Salford City Council	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£512,855.80	31171015
SALFORD CITY COUNCIL	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170987
SALFORD CITY COUNCIL	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£49,616.85	31170977
Salford Community and Voluntary Services	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Public Service Reform Team	£30,053.50	31170936
St Thomas Centre Ltd	16/07/2024	Supplies, Services & Other Expenses	Hospitality	Public Service Reform Team	£740.50	31170038
Stamford Park Trust	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£11,454.62	31171016
STOCKPORT MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£100,817.49	31171017
Stockport MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170988
Stockport MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£29,105.50	31170978
Tameside College	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£290,464.84	31171018
TAMESIDE MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170989
TAMESIDE MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£15,520.47	31170979
The Innovation Unit Limited	16/07/2024	Indirect Employee Allowances	Training Course Fees	Corporate Support	£50,000.00	31171038
Trafford College	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£484,067.39	31171019
TRAFFORD MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170990
TRAFFORD MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£26,333.34	31170980
UNITED UTILITIES WATER PLC	16/07/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£1,557.02	31170946
UNITED UTILITIES WATER PLC	16/07/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£1,702.16	31170947
UNITED UTILITIES WATER PLC	16/07/2024	Supplies, Services & Other Expenses	Hydrants Repairs	Hydrants and Water	£1,702.16	31171034
Wigan & Leigh College	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£298,686.10	31171020
WIGAN MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£4,000.00	31170991
WIGAN MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Enforcement (Housing) Pathfinder	£36,825.90	31170981
WIGAN MBC	16/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£59,750.46	31171021
Cheshire Training Solutions Ltd	17/07/2024	Indirect Employee Allowances	Training Course Fees	Training Planning	£840.00	31171085
Cheshire Training Solutions Ltd	17/07/2024	Indirect Employee Allowances	Training Course Fees	Training Planning	£1,730.00	31171084
Cisco International Limited	17/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	GM One Network	£330,320.00	31170742
CORNERSTONE ONDEMAND LIMITED	17/07/2024	Supplies, Services & Other Expenses	Computer Software	Policies & Procedures	£4,177.40	31169402
DJS Research Limited	17/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Community Safety Fund (Other)	£47,500.00	31171033
Eleven Marketing & Communications Ltd	17/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	GM Fostering Programme	£4,315.00	31172022
Floorbrite Cleaning Contractors Ltd	17/07/2024	Employees Pay	Agency Staff Costs	Cleaners	£616.00	31171068
Floorbrite Cleaning Contractors Ltd	17/07/2024	Employees Pay	Agency Staff Costs	Cleaners	£833.31	31171066
Floorbrite Cleaning Contractors Ltd	17/07/2024	Employees Pay	Agency Staff Costs	Cleaners	£1,359.00	31171069
Floorbrite Cleaning Contractors Ltd	17/07/2024	Employees Pay	Agency Staff Costs	Cleaners	£1,467.31	31171067
Floorbrite Cleaning Contractors Ltd	17/07/2024	Employees Pay	Agency Staff Costs	Cleaners	£1,467.31	31171070
Great Places Housing Group	17/07/2024	Supplies, Services & Other Expenses	Professional Fees	Rough Sleeper Accommodation Programme	£16,720.39	31170605

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Great Places Housing Group	17/07/2024	Supplies, Services & Other Expenses	Professional Fees	Rough Sleeper Accommodation Programme	£18,038.75	31170604
Great Places Housing Group	17/07/2024	Supplies, Services & Other Expenses	Professional Fees	Housing First	£251,160.00	31170603
Hilco Appraisal Ltd	17/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Waste - Finance	£11,146.59	31170622
HM Prison & Probation Service	17/07/2024	Supplies, Services & Other Expenses	Professional Fees	Community Accommodation	£25,027.63	31170466
HM Prison & Probation Service	17/07/2024	Supplies, Services & Other Expenses	Professional Fees	Community Accommodation	£55,998.46	31170465
Ingeus UK Ltd	17/07/2024	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Integrated Rehabilitation	£132,545.93	31170154
Inspiring Communities Together	17/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Ageing In Place Pathfinder	£9,692.00	31171028
King 's House Conference (Greater Manchester) Ltd	17/07/2024	Supplies, Services & Other Expenses	Room Hire	Information and Data Governance	£834.50	31171083
Moto Direct Limited T/A D-Store Manchester	17/07/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Prevention	£719.98	31169821
Moto Direct Limited T/A D-Store Manchester	17/07/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Prevention	£2,562.22	31169821
Naismiths Limited	17/07/2024	Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,950.00	31170682
SERCO LTD	17/07/2024	Indirect Employee Allowances	Training Course Fees	Resilience	£10,239.00	31171055
ServiceMaster Manchester Contract Services	17/07/2024	Employees Pay	Agency Staff Costs	Cleaners	£1,817.00	31171065
SFJ Awards	17/07/2024	Indirect Employee Allowances	Training Course Fees	Training Planning	£1,657.50	31171036
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	17/07/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - Multiply	£68,625.00	31171054
39 Essex Chambers	18/07/2024	Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£1,147.50	31171124
39 Essex Chambers	18/07/2024	Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£1,147.50	31171124
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Whitehill	£710.00	31171076
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Stockport	£710.00	31171077
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Cheadle	£710.00	31171078
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Philips Park	£710.00	31171075
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Bury	£710.00	31171081
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Offerton	£710.00	31171079
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Marple	£710.00	31171080
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Salford	£710.00	31170264
Aquaspeed Drain Services LLP	18/07/2024	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	18/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£1,079.00	31170635
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Bury Training and Safety Centre	£2,300.00	31168101
Aquaspeed Drain Services LLP	18/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Bury Training and Safety Centre	£3,680.00	31169772
ARUP	18/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Planning and Housing	£32,500.00	31171094
BRADSHAW GASS & HOPE LLP	18/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£732.82	31170124
BRADSHAW GASS & HOPE LLP	18/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£856.80	31168497
Constellia Public Ltd	18/07/2024	Supplies, Services & Other Expenses	Professional Fees	GM One Network	£8,194.87	31171102
GROUNDWORK GREATER MANCHESTER	18/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£1,249.31	31171108
HEYWOOD LIMITED	18/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Corporate Support	£23,712.00	31169786
IKG Consulting Limited	18/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£500.00	31170036
Ingeus UK Ltd	18/07/2024	Supplies, Services & Other Expenses	Professional Fees	Work and Health Programme	£203,478.26	31170153
J Fletcher (Engineers) Ltd	18/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Farnworth	£3,428.00	31167933
K Vanterpool Consultancy Ltd	18/07/2024	Indirect Employee Allowances	Training Course Fees	OD & Culture	£3,778.47	31171104
King 's House Conference (Greater Manchester) Ltd	18/07/2024	Supplies, Services & Other Expenses	Room Hire	Information and Data Governance	£719.00	31171095
Krol Corlett Construction Limited	18/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£3,461.52	31170786
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	Capital	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	Capital Grant Expenditure	UK Share Prosperity Fund	£516,153.50	31171116
OLDHAM MBC	18/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£64,970.00	31171117
Phoenix Software Ltd	18/07/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£1,239.30	31171107
SB Skills Solutions Ltd	18/07/2024	Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£121,284.95	31171005
Swinton Masonic Club Limited	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£2,070.00	31170372
Swinton Masonic Club Limited	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£2,070.00	31170373
Swinton Masonic Club Limited	18/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	FSHQ Running Costs	£2,070.00	31170374
TAMESIDE MBC	18/07/2024	Employees Pay	Seconded Employee Cost	Serious Violence	£2,743.96	31171098
TERBERG DTS UK	18/07/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,267.45	31171128
THOMAS HARDIE COMMERCIALS LTD	18/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£877.02	31170531
THOMAS HARDIE COMMERCIALS LTD	18/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,067.32	31170025
THOMAS HARDIE COMMERCIALS LTD	18/07/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£3,436.36	31170021
Unique Creative Communications Ltd	18/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Work and Skills	£5,200.00	31169874
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Leigh	£680.20	31171132
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	18/07/2024	Premises Related Expenditure	Metered Water	Rochdale	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Oldham	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Ashton	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Stalybridge	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Hyde	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Bolton Central	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Farnworth	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Agecroft	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Eccles	£702.63	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	FSHQ Running Costs	£726.06	31171132
Water Plus Limited	18/07/2024	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	18/07/2024	Premises Related Expenditure	Metered Water	Oldham	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Ashton	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Stalybridge	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Hyde	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Bolton Central	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Farnworth	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Salford	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Agecroft	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Eccles	£726.06	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Leigh	£752.39	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Leigh	£767.40	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Leigh	£792.99	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Hyde	£866.38	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Salford	£1,381.84	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Salford	£1,394.12	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Manchester Central	£2,205.47	31171115
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Manchester Central	£2,278.99	31171132
Water Plus Limited	18/07/2024	Premises Related Expenditure	Metered Water	Salford	£2,719.85	31171115
Black Cat Building Consultancy Limited	19/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£2,999.50	31169784
Bolton MBC	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£65,000.00	31171575
Bolton MBC	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£95,000.00	31171573
Bolton MBC	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£100,000.00	31171574
Bolton MBC	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£140,000.00	31171572
BURY COUNCIL	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Fostering Programme	£27,500.00	31163530
BURY COUNCIL	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£57,000.00	31171577
BURY COUNCIL	19/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	UK Shared Prosperity Fund	£63,334.00	31171576
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	Capital	Estates Capital Contracts	Fire Estates Capital	£2,933.32	31170508
Corps Security (UK) Limited	19/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	FSHQ Running Costs	£12,778.98	31169663
DLA Piper UK LLP	19/07/2024	Supplies, Services & Other Expenses	Professional Fees	Legal Services	£2,118.30	31170674
Elevate GM Limited	19/07/2024	Supplies, Services & Other Expenses	Professional Fees	Environment and Low Carbon	£3,000.00	31171615
Enomia Research & Consulting Ltd	19/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Environment and Low Carbon	£12,080.10	31171562
Greater Manchester Police	19/07/2024	Supplies, Services & Other Expenses	Professional Fees	COMAH	£4,276.19	31170723
IKG Consulting Limited	19/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£700.00	31170035
Krol Corlett Construction Limited	19/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£8,619.73	31170788

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Orona Limited	24/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Bury Training and Safety Centre	£854.90	31171718
Bolton MBC	25/07/2024	Premises Related Expenditure	Rates	Waste - Central Costs	£599.00	20126153
Bolton MBC	25/07/2024	Premises Related Expenditure	Rates	Waste - Central Costs	£2,283.00	20126153
Bolton MBC	25/07/2024	Premises Related Expenditure	Rates	Farmworth	£4,313.00	20126153
Bolton MBC	25/07/2024	Premises Related Expenditure	Rates	Bolton Central	£8,135.00	20126153
Elliotts Cars	25/07/2024	Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	31171903
FTB Chambers	25/07/2024	Supplies, Services & Other Expenses	Professional Fees	Legal Services	£4,500.00	31171930
GROUNDWORK GREATER MANCHESTER	25/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Environment and Low Carbon	£2,740.00	31171922
Manchester Alliance for Community Care	25/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Mayorat Priorities - Equalities	£13,125.00	31171910
Manchester City Council	25/07/2024	Supplies, Services & Other Expenses	Professional Fees	Legal Services	£36,521.10	31171949
Manchester University NHS Foundation Trust	25/07/2024	Employees Pay	Seconded Employee Cost	Serious Violence	£3,574.58	31171911
National Autistic Society	25/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£4,968.00	31171909
Salford City Council	25/07/2024	Premises Related Expenditure	Rates	Irlam	£2,083.00	20126153
Salford City Council	25/07/2024	Premises Related Expenditure	Rates	Broughton	£2,133.00	20126153
Salford City Council	25/07/2024	Premises Related Expenditure	Rates	Salford	£5,078.00	20126153
Salford City Council	25/07/2024	Premises Related Expenditure	Rates	Agecroft	£6,115.00	20126153
Salford City Council	25/07/2024	Premises Related Expenditure	Rates	Eccles	£7,754.00	20126153
Salford City Council	25/07/2024	Premises Related Expenditure	Rates	FSHQ Running Costs	£13,650.00	20126153
Stockport MBC	25/07/2024	Premises Related Expenditure	Rates	Marple	£821.00	20126153
Stockport MBC	25/07/2024	Premises Related Expenditure	Rates	Stockport	£2,071.00	20126153
Stockport MBC	25/07/2024	Premises Related Expenditure	Rates	Whitehill	£6,607.00	20126153
Temple Garden Chambers	25/07/2024	Supplies, Services & Other Expenses	Professional Fees	Legal Services	£2,362.50	31171918
TERBERG DTS UK	25/07/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,825.00	31171907
TFGM	25/07/2024	Employees Pay	Seconded Employee Cost	Internal Audit and Risk	£18,839.23	31171944
TFGM	25/07/2024	Employees Pay	Seconded Employee Cost	Strategy	£36,732.65	31171935
The Knowledge Academy Ltd	25/07/2024	Indirect Employee Allowances	Training Course Fees	Work and Skills	£2,150.00	31171920
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Hyde	£508.73	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Salford	£553.55	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	FSHQ Running Costs	£587.87	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Whitehill	£587.87	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Oldham	£587.87	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Ashton	£587.87	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Stalybridge	£587.87	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Hyde	£587.87	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Eccles	£587.87	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Leigh	£642.00	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Bolton Central	£747.13	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Salford	£768.21	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Farmworth	£1,365.46	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Rochdale	£2,016.56	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Agecroft	£3,313.23	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Metered Water	Manchester Central	£4,124.23	31171959
Water Plus Limited	25/07/2024	Premises Related Expenditure	Trade Effluent Charges	Waste - Engineering	£4,913.71	31170755
Water Plus Limited	25/07/2024	Premises Related Expenditure	Trade Effluent Charges	Waste - Engineering	£7,591.81	31170753
Constellia Public Ltd	26/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Growth Locations	£20,000.00	31171101
ABARIS INTERNATIONAL LIMITED	29/07/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,281.20	31168763
ASPIRECRM LTD	29/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Work and Skills	£19,080.00	31171981
Bolton MBC	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Victims Services	£10,953.00	31171963
Currie & Brown UK Limited	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Core Investment	£750.00	31169489
Cyclescheme Ltd	29/07/2024	Other Balances	Cycle Scheme	MGF/Fire Balance Sheet	£1,400.00	31171982
Dalbergia Group Limited	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,500.00	31170243
Drake QS Limited	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Brownfield Fund (BF)	£2,275.00	31169556
Drake QS Limited	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Brownfield Fund (BF)	£2,275.00	31169556
Drake QS Limited	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Brownfield Fund (BF)	£2,275.00	31169556
EDF ENERGY Limited	29/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Brigade Property Services	£3,300.00	31171970
EDF ENERGY Limited	29/07/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Brigade Property Services	£5,012.00	31171977
Greater Manchester Immigration Unit	29/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Rough Sleeping Initiative	£32,480.72	31171900
Greater Manchester Pension Fund	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Finance - Accountancy	£2,802.00	31171978
Manchester City Council	29/07/2024	Supplies, Services & Other Expenses	Legal Liabilities	Brownfield Fund (BF)	£680.00	31168704
Manchester City Council	29/07/2024	Premises Related Expenditure	Rates	Withington	£1,834.00	20126174
Manchester City Council	29/07/2024	Premises Related Expenditure	Rates	Wythenshawe	£2,183.00	20126174
Manchester City Council	29/07/2024	Premises Related Expenditure	Rates	Gorton	£2,639.00	20126174
Manchester City Council	29/07/2024	Premises Related Expenditure	Rates	Moss Side	£4,204.00	20126174
Manchester City Council	29/07/2024	Premises Related Expenditure	Rates	Tootal/Churchgate House	£10,101.00	20126174
Manchester City Council	29/07/2024	Premises Related Expenditure	Rates	Tootal/Churchgate House	£16,835.00	20126174
Manchester City Council	29/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Challenger	£7,500.00	31171964
Naismiths Limited	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,950.00	31169550
Naismiths Limited	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,950.00	31171557
Prestige Chauffeurs Limited	29/07/2024	Transport Related Expenditure	Officers Travel & Subsistence	Mayors Office	£910.00	31171974
Rider Levett Bucknall UK Limited	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Core Investment	£1,050.00	31170520
Stellar Network Solutions Ltd	29/07/2024	Supplies, Services & Other Expenses	Outsourced Services IT	Fire ICT	£2,160.00	31171980
Studio 404 T/A Flow Creative	29/07/2024	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	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Transforming Cities Made to Move	£485,907.71	31171976
The Institution of Fire Engineers	29/07/2024	Supplies, Services & Other Expenses	Subscriptions	Protection Team	£911.00	31171898
WEIGHTMANS LLP	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Project Skyline	£3,099.00	31171973
WEIGHTMANS LLP	29/07/2024	Supplies, Services & Other Expenses	Professional Fees	Project Skyline	£10,884.00	31171972
WIGAN MBC	29/07/2024	Premises Related Expenditure	Rates	Atherton	£1,809.00	20126174
WIGAN MBC	29/07/2024	Premises Related Expenditure	Rates	Hindley	£2,183.00	20126174
WIGAN MBC	29/07/2024	Premises Related Expenditure	Rates	Leigh	£16,244.00	20126174
Anglian Water Business (National) Ltd T/A Wave Utilities	30/07/2024	Premises Related Expenditure	Metered Water	Wigan	£10,030.95	31172027
Buy Me Media	30/07/2024	Supplies, Services & Other Expenses	Publicity	Fostering Recruitment Communications Carr	£4,000.00	31172097
Career Connect	30/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Integrated Rehabilitation	£4,696.67	31172010
Click Travel Ltd	30/07/2024	Transport Related Expenditure	Officers Travel & Subsistence	Tootal/Churchgate House	£893.75	20126180
Click Travel Ltd	30/07/2024	Transport Related Expenditure	Officers Travel & Subsistence	Tootal/Churchgate House	£4,129.04	20126180
Click Travel Ltd	30/07/2024	Transport Related Expenditure	Officers Travel & Subsistence	Tootal/Churchgate House	£10,208.00	20126180
Click24 Fire & Security	30/07/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Bury Training and Safety Centre	£5,358.36	31171934
Constellia Public Ltd	30/07/2024	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	30/07/2024	Premises Related Expenditure	Gas	Stockport	£500.27	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£501.57	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£501.57	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Moss Side	£529.66	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Moss Side	£529.66	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Irlam	£545.13	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Irlam	£545.13	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£553.73	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£553.73	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Salford	£557.54	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Salford	£557.54	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Sale	£560.21	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Sale	£560.21	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Hollins	£568.52	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Hollins	£568.52	31172091
Corona Energy	30/07/2024	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	30/07/2024	Premises Related Expenditure	Gas	Whitefield	£632.10	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Stalybridge	£645.17	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Stalybridge	£645.17	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Wythenshawe	£645.99	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Wythenshawe	£645.99	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Gorton	£669.88	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Gorton	£669.88	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Leigh	£713.19	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Leigh	£713.19	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Cheadle	£718.33	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Cheadle	£718.33	31172091

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Heywood	£724.80	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Heywood	£724.80	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Whitehill	£754.98	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Whitehill	£754.98	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Agecroft	£765.30	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Agecroft	£765.30	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Bolton North	£768.16	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Bolton North	£768.16	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£804.97	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£804.97	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Oldham	£880.01	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Oldham	£880.01	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Withington	£903.98	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Withington	£903.98	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Philips Park	£929.25	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Philips Park	£929.25	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Mossley	£974.90	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Mossley	£974.90	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Farmworth	£1,030.08	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Farmworth	£1,030.08	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Chadderton	£1,073.35	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Chadderton	£1,073.35	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,309.38	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,309.38	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Bolton Central	£1,388.46	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Bolton Central	£1,388.46	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Ecclcs	£1,390.36	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Ecclcs	£1,390.36	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Hyde	£1,459.02	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Hyde	£1,459.02	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Leigh Technical Services	£1,495.24	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Leigh Technical Services	£1,495.24	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£2,154.22	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£2,154.22	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Manchester Central	£2,357.29	31172091
Corona Energy	30/07/2024	Premises Related Expenditure	Gas	Manchester Central	£2,357.29	31172091
EDF ENERGY Limited	30/07/2024	Premises Related Expenditure	Electricity	Waste - Engineering	£783.72	31172085
EDF ENERGY Limited	30/07/2024	Premises Related Expenditure	Electricity	Waste - Engineering	£783.72	31172085
Elite Fire Equipment Services	30/07/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£1,030.75	31171967
Fire Hose Tech Ltd	30/07/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Operations Support	£2,848.27	31172090
Fluxx Ltd T/A Magnetic	30/07/2024	Supplies, Services & Other Expenses	Professional Fees	Work and Skills	£45,430.00	31172086
GamFam	30/07/2024	Supplies, Services & Other Expenses	Professional Fees	Public Service Reform Team	£14,000.00	31172119
Instep UK Ltd	30/07/2024	Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£100,962.83	31172057
Jockey Club Racecourses Limited	30/07/2024	Supplies, Services & Other Expenses	Conference	Police & Crime Commissioner	£5,273.00	31172087
Krol Corlett Construction Limited	30/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£2,260.15	31171979
Lancashire Outdoor Activities Initiative (The Anderton Centre)	30/07/2024	Supplies, Services & Other Expenses	Conference	Fire Corporate Leadership Team	£665.00	31172113
M Group Manchester Limited	30/07/2024	Premises Related Expenditure	Fixtures & Fittings	Health & Safety	£750.75	31172069
Manchester City Council	30/07/2024	Supplies, Services & Other Expenses	Professional Fees	Legal Services	£45,470.70	31172089
Manchester City Council	30/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Special Educational Needs & Disabilities	£16,000.00	31172025
Mantra Learning Ltd	30/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£11,830.00	31172096
Perfect Circle JV Ltd	30/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£4,931.52	31172029
Perfect Circle JV Ltd	30/07/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£8,204.67	31172092
Pitney Bowes	30/07/2024	Supplies, Services & Other Expenses	Postage	Corporate Support	£870.25	20126180
Price Waterhouse Coopers LLP (PWC)	30/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Work and Skills	£30,000.00	31172011
Price Waterhouse Coopers LLP (PWC)	30/07/2024	Supplies, Services & Other Expenses	Commissioned Services	Work and Skills	£40,000.00	31172012
RedboxVR Ltd	30/07/2024	Supplies, Services & Other Expenses	Computer Hardware	Prevention	£700.00	31172022
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	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	31172101
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	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	Hydrants and Water	£620.41	31172115
WIGAN MBC	30/07/2024	Employees Pay	Seconded Employee Cost	Regional Care Co-operatives Pathfinder Progi	£24,090.00	31172008
WSP UK Limited	30/07/2024	Supplies, Services & Other Expenses	Consultancy Fees	Spatial Development Strategy	£9,042.00	31171938
3D 360 Limited	31/07/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£39,240.00	31172203
ANS Group PLC	31/07/2024	Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£8,519.99	31171623
ANS Group PLC	31/07/2024	Supplies, Services & Other Expenses	Professional Fees	Smart Residents Data Exchange Platform	£99,060.16	31172047

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£11,577.69	31172593
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Mayors Challenge Funds	£12,871.15	31172571
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£16,860.55	31172572
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£19,497.36	31172584
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£19,684.49	31172594
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£20,506.88	31172605
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£23,069.56	31172588
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£24,189.36	31172596
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£24,431.54	31172603
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£26,167.02	31172604
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£26,713.17	31172595
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Access for All Mid Tier	£27,043.11	31172568
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£27,176.83	31172608
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£31,193.86	31172592
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£33,936.15	31172583
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£39,616.40	31172564
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£41,270.72	31172591
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£47,230.40	31172557
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£53,728.92	31172563
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£63,755.11	31172599
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£72,554.69	31172606
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£74,039.14	31172601
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£74,292.71	31172600
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£79,071.87	31172586
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£111,032.47	31172558
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£116,850.37	31172589
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Growth Deal Majors	£131,211.71	31172552
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Bus Reform - Bus Depots	£158,513.17	31172580
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Greater Manchester Transport Fund	£221,500.00	31172555
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£242,488.49	31172590
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Growth Deal Majors	£254,819.14	31172551
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£384,771.94	31172585
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£441,433.30	31172587
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Bus Reform - Bus Depots	£524,466.86	31172579
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Bus Reform - Bus Depots	£1,690,464.28	31172578
TIGM Interbank	06/08/2024	Capital	Capital Grant Expenditure	Growth Deal Majors	£2,734,941.71	31172561
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Capability Fund	£3,722.42	31172663
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	N02 Plan - Early Measures	£6,194.69	31172654
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Active Travel Fund	£38,723.75	31172665
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Eamback Revenue	£46,343.05	31172666
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Clean Air Plan	£52,500.00	31172667
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	16-18 Opportunity Pass	£55,796.58	31172656
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	LEVI Capability Fund	£81,921.92	31172669
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Mayors Office	£207,055.50	31172668
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Active Travel Fund	£213,830.35	31172664
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Clean Air Plan	£441,262.81	31172652
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Ticketing Reserve	£450,000.00	31172657
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	MCF	£477,262.26	31172662
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GMCA Scheme Development(Transport Rev C	£513,051.45	31172658
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Clean Air Plan	£1,402,077.84	31172653
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	City Region Sustainable Transport Settlement	£1,714,433.17	31172659
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Bus Reform	£3,752,266.08	31172651
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	16-18 Opportunity Pass	£4,938,585.00	31172655
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Bus Reform	£6,041,680.17	31172661
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	TIGM Revenue Support Grant	£9,000,000.00	31172660
TIGM Interbank	06/08/2024	Supplies, Services & Other Expenses	TIGM Revenue Support Grant	TIGM Revenue Support Grant	£12,668,500.00	31172782
Thomann GmbH	06/08/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Communication, Media & PR	£2,134.67	31172667
THOMAS HARDIE COMMERCIALS LTD	06/08/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£892.32	31172687
TRAFFORD MBC	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£13,613.37	31172642
TRAFFORD MBC	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£21,778.31	31172636
TRAFFORD MBC	06/08/2024	Capital	Capital Grant Expenditure	Mayors Challenge Funds	£320,085.49	31172620
TRAFFORD MBC	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£11,186.00	31172839
TRAFFORD MBC	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£11,763.00	31172837
TRAFFORD MBC	06/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Adult Education Budget	£12,117.00	31172838
WIGAN MBC	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£2,901.26	31172643
WIGAN MBC	06/08/2024	Capital	Capital Grant Expenditure	City Region Sustainable Transport Settlement	£23,831.44	31172637
WIGAN MBC	06/08/2024	Capital	Capital Grant Expenditure	Active Travel Fund (Capital)	£133,258.11	31172630
WIGAN MBC	06/08/2024	Capital	Capital Grant Expenditure	Mayors Challenge Funds	£692,644.34	31172621
Willis Limited	06/08/2024	Supplies, Services & Other Expenses	Consultancy Fees	Waste - Central Costs	£3,000.00	31172695
Word Portrait Limited	06/08/2024	Supplies, Services & Other Expenses	Consultancy Fees	Sustainable Consumption and Production	£8,300.00	31172224
Addleshaw Goddard LLP	07/08/2024	Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£1,000.00	31172906
Aquaspeed Drain Services LLP	07/08/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Farnworth	£710.00	31172137
Aquaspeed Drain Services LLP	07/08/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Horwich	£710.00	31172136
Aquaspeed Drain Services LLP	07/08/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Ashton	£710.00	31172139
Aquaspeed Drain Services LLP	07/08/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Mossley	£710.00	31172140
Aquaspeed Drain Services LLP	07/08/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Wigan	£1,486.00	31172141
Aquaspeed Drain Services LLP	07/08/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Bolton Central	£1,486.00	31172138
Bolton CVS	07/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Public Service Reform Team	£6,180.00	31171901
Brighter Sound Ltd	07/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£50,000.00	31172867
Greater Manchester Women's Support Alliance	07/08/2024	Supplies, Services & Other Expenses	Commissioned Services	GMIRS - Women's Support Service	£40,000.00	31172905
H JENKINSON & COMPANY LTD	07/08/2024	Premises Related Expenditure	Fixtures & Fittings	Horwich	£654.00	31170923
Mother On A Mission	07/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Serious Violence	£17,700.00	31172921
Newsquest Media Group	07/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Local Energy Advice Demonstrator	£558.02	31172799
Newsquest Media Group	07/08/2024	Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£1,525.98	31172800
Phoenix Software Ltd	07/08/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£2,564.35	31172865
Phoenix Software Ltd	07/08/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£2,886.88	31172862
Reach Publishing Services Limited	07/08/2024	Supplies, Services & Other Expenses	Waste Campaigns	Waste - Behavioural Change	£822.30	31172371
SALFORD CITY COUNCIL	07/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Growth Locations	£50,000.00	31172860
Salix Homes	07/08/2024	Capital	Capital Grant Expenditure	Rough Sleeper Accommodation Programme -	£16,666.67	31172879
Spencer West LLP	07/08/2024	Supplies, Services & Other Expenses	Consultancy Fees	5YEP Implementation	£1,855.00	31172728
STALYBRIDGE AUTO SALVAGE LTD	07/08/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£690.00	31172851
STALYBRIDGE AUTO SALVAGE LTD	07/08/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£3,840.00	31172852
Talent Technology Services Ltd	07/08/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Fire ICT	£4,821.05	31172858
The Princes Trust	07/08/2024	Indirect Employee Allowances	Training Course Fees	Prince 's Trust Delivery	£1,400.00	31172100
Acom Training Limited	08/08/2024	Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£43,199.78	31172953
Agent	08/08/2024	Supplies, Services & Other Expenses	Commissioned Services	Gender Based Violence	£71,550.00	31172955
Bolton MBC	08/08/2024	Premises Related Expenditure	Rates	Bolton North	£2,146.00	20126230
Bolton MBC	08/08/2024	Premises Related Expenditure	Rates	Horwich	£3,085.00	20126230
Capita Property & Infrastructure Ltd	08/08/2024	Supplies, Services & Other Expenses	Professional Fees	Spatial Development Strategy	£4,191.50	31173012
Cheshire Training Solutions Ltd	08/08/2024	Indirect Employee Allowances	Training Course Fees	Training Planning	£1,830.00	31172990
DELL COMPUTER CORPORATION LTD	08/08/2024	Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£1,373.73	31171640
DELL COMPUTER CORPORATION LTD	08/08/2024	Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£1,828.80	31172946
DELL COMPUTER CORPORATION LTD	08/08/2024	Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£2,353.20	31172262
DELL COMPUTER CORPORATION LTD	08/08/2024	Supplies, Services & Other Expenses	Computer Hardware	Digital ICT	£6,868.65	31172261
ELECTRICITY NORTHWEST LIMITED	08/08/2024	Premises Related Expenditure	Electricity	Waste - Asset Management	£3,073.69	31172788
ELECTRICITY NORTHWEST LIMITED	08/08/2024	Premises Related Expenditure	Electricity	Waste - Asset Management	£3,073.69	31172788
Elis UK Ltd	08/08/2024	Supplies, Services & Other Expenses	PPE Maintenance	Stores & Logistics	£9,213.89	31172951
Elis UK Ltd	08/08/2024	Supplies, Services & Other Expenses	PPE Maintenance	Stores & Logistics	£9,213.89	31172950
Elliotts Cars	08/08/2024	Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	31173007
Elliotts Cars	08/08/2024	Transport Related Expenditure	Vehicle Leasing	Transport Maintenance	£983.33	31173008
Fire Ladders Limited	08/08/2024	Supplies, Services & Other Expenses	Operational Equipment Consumables	FCR & Special Appliance Review	£5,850.00	31172722
GML Joinery and Construction LLP	08/08/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Chadderton	£5,850.00	31172900
J Fletcher (Engineers) Ltd	08/08/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Hollins	£696.15	31172893
Jaguarpres Ltd	08/08/2024	Supplies, Services & Other Expenses	Events	Campaigns & Digital	£515.00	31173020
Jaguarpres Ltd	08/08/2024	Supplies, Services & Other Expenses	Stationery	Campaigns & Digital	£780.00	31173019
Made By Mortals CIC	08/08/2024	Supplies, Services & Other Expenses	Professional Fees	Public Service Reform Team	£620.00	31172913
Made By Mortals CIC	08/08/2024	Supplies, Services & Other Expenses	Publicity	Public Service Reform Team	£4,380.00	31172913
Manchester University NHS Foundation Trust	08/08/2024	Supplies, Services & Other Expenses	SARC Contract	RASSO	£466,782.00	31172902

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Leigh	£546.76	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£559.77	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£559.77	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Hollins	£568.05	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Hollins	£568.05	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Stalybridge	£604.01	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Stalybridge	£604.01	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Whitefield	£612.90	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Whitefield	£612.90	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Cheadle	£635.52	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Cheadle	£635.52	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Wythenshawe	£640.15	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Wythenshawe	£640.15	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Hindley	£643.24	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Hindley	£643.24	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Gorton	£650.68	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Gorton	£650.68	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Bolton North	£669.32	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Bolton North	£669.32	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Heywood	£681.85	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Heywood	£681.85	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Agecroft	£696.49	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Agecroft	£696.49	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Whitehill	£733.51	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Whitehill	£733.51	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Farmworth	£746.62	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Farmworth	£746.62	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£809.03	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£809.03	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Philips Park	£851.47	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Philips Park	£851.47	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Oldham	£853.69	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Oldham	£853.69	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Withington	£873.05	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Withington	£873.05	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Chadderton	£896.45	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Chadderton	£896.45	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Mossley	£972.69	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Mossley	£972.69	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,047.65	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,047.65	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Leigh Technical Services	£1,151.91	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Leigh Technical Services	£1,151.91	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Bolton Central	£1,153.87	31174549
Corona Energy	27/08/2024	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	27/08/2024	Premises Related Expenditure	Gas	Eccles	£1,175.28	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Hyde	£1,286.13	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Hyde	£1,286.13	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,531.12	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,531.12	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Manchester Central	£2,010.09	31174549
Corona Energy	27/08/2024	Premises Related Expenditure	Gas	Manchester Central	£2,010.09	31174549
EDF ENERGY Limited	27/08/2024	Premises Related Expenditure	Electricity	Waste - Engineering	£17,288.71	31174475
EDF ENERGY Limited	27/08/2024	Premises Related Expenditure	Electricity	Waste - Engineering	£17,288.71	31174475
English Folk Expo	27/08/2024	Supplies, Services & Other Expenses	Commissioned Services	Cultural and Social Impact Fund	£1,170.00	31174471
English Folk Expo	27/08/2024	Supplies, Services & Other Expenses	Commissioned Services	Cultural and Social Impact Fund	£4,383.43	31174471
EY3 Media (EY3 Productions Ltd)	27/08/2024	Supplies, Services & Other Expenses	Professional Fees	Careers & Enterprise	£31,225.00	31174474
Greater Manchester Mental Health Nhs Foundation Trust	27/08/2024	Supplies, Services & Other Expenses	Professional Fees	Rough Sleeping Initiative	£26,849.64	31174442
Hitch Marketing Ltd	27/08/2024	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	27/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Ageing In Place Pathfinder	£9,712.00	31174497
Instep UK Ltd	27/08/2024	Supplies, Services & Other Expenses	Professional Fees	UK Shared Prosperity Fund	£117,013.38	31174479
JBC Control Systems LTD	27/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£21,424.00	31174232
Krol Corlett Construction Limited	27/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£4,467.12	31173313
Krol Corlett Construction Limited	27/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£26,238.48	31173315
Krol Corlett Construction Limited	27/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£34,374.52	31173316
Little Lion Research Ltd	27/08/2024	Supplies, Services & Other Expenses	Professional Fees	GM Local Industrial Strategy	£12,125.00	31173157
Mitchell Diesel	27/08/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£2,239.79	31174500
MWS Technology Ltd	27/08/2024	Supplies, Services & Other Expenses	Systems Development	ICT PIC Resource	£1,104.00	31168791
National Fire Chiefs Council	27/08/2024	Supplies, Services & Other Expenses	Conference	Fire Corporate Leadership Team	£1,000.00	31174519
OLDHAM MBC	27/08/2024	Premises Related Expenditure	Rates	Hollins	£2,894.00	20126342
OLDHAM MBC	27/08/2024	Premises Related Expenditure	Rates	Chadderton	£4,122.00	20126342
OLDHAM MBC	27/08/2024	Premises Related Expenditure	Rates	Oldham	£5,078.00	20126342
Perfect Circle JV Ltd	27/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£3,190.82	31172093
Perfect Circle JV Ltd	27/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£3,192.74	31172094
Perfect Circle JV Ltd	27/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£3,192.74	31172108
Perfect Circle JV Ltd	27/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£3,192.74	31172116
Perfect Circle JV Ltd	27/08/2024	Capital	Estates Capital Contracts	Fire Estates Capital	£7,912.41	31170113
Phoenix Software Ltd	27/08/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£1,837.50	31174449
Phoenix Software Ltd	27/08/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£4,617.02	31174460
Realise Learning and Employment Limited	27/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£5,352.00	31174451
SAFEQUIP LTD	27/08/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	FCR & Special Appliance Review	£688.00	31174437
SAFEQUIP LTD	27/08/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£1,735.00	31174441
SALFORD CITY COUNCIL	27/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Fostering Programme	£27,500.00	31173032
SALFORD CITY COUNCIL	27/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	GM Fostering Programme	£32,141.00	31173031
Salford City Council	27/08/2024	Premises Related Expenditure	Rates	Irlam	£2,083.00	20126342
Salford City Council	27/08/2024	Premises Related Expenditure	Rates	Broughton	£2,133.00	20126342
Salford City Council	27/08/2024	Premises Related Expenditure	Rates	Salford	£5,078.00	20126342
Salford City Council	27/08/2024	Premises Related Expenditure	Rates	Agecroft	£6,115.00	20126342
Salford City Council	27/08/2024	Premises Related Expenditure	Rates	Eccles	£7,754.00	20126342
Salford City Council	27/08/2024	Premises Related Expenditure	Rates	FSHQ Running Costs	£13,650.00	20126342
STOCKPORT MBC	27/08/2024	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	27/08/2024	Premises Related Expenditure	Rates	Marple	£821.00	20126342
Stockport MBC	27/08/2024	Premises Related Expenditure	Rates	Stockport	£2,071.00	20126342
Stockport MBC	27/08/2024	Premises Related Expenditure	Rates	Whitehill	£6,607.00	20126342
TAMESIDE MBC	27/08/2024	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	AGMA	£216,000.00	31174545
TFGM	27/08/2024	Transport Related Expenditure	Officers Travel & Subsistence	Prince's Trust Delivery	£557.10	31174535
The Proud Trust	27/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£7,462.00	31174481
Total Jobs Group Limited	27/08/2024	Indirect Employee Allowances	Recruitment	Talent Learning & Resourcing	£901.00	31174484
Vicky Burman Communications Ltd	27/08/2024	Supplies, Services & Other Expenses	Professional Fees	Police & Crime Commissioner	£1,800.00	31174548
Vimpex Ltd	27/08/2024	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Protection Team	£673.60	31174368
Water Plus Limited	27/08/2024	Premises Related Expenditure	Trade Effluent Charges	Waste - Engineering	£3,371.33	31174461
WIGAN MBC	27/08/2024	Premises Related Expenditure	Rates	Atherton	£1,809.00	20126342
WIGAN MBC	27/08/2024	Premises Related Expenditure	Rates	Hindley	£2,183.00	20126342
WIGAN MBC	27/08/2024	Premises Related Expenditure	Rates	Leigh	£16,244.00	20126342
WIGAN MBC	27/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	AEB - Multiply	£21,333.00	31174551
WIGAN MBC	27/08/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	AEB - Multiply	£27,825.00	31174552
Adore Venues Limited	28/08/2024	Supplies, Services & Other Expenses	Events	Communication, Media & PR	£2,503.33	31174568
Andrew Kearins Counselling & Psychotherapy	28/08/2024	Indirect Employee Allowances	Medical Fees	Occupational Health and Wellbeing	£1,140.00	31174606
DLA Piper UK LLP	28/08/2024	Supplies, Services & Other Expenses	Professional Fees	Legal Services	£16,264.05	31174573
GBP Consult Limited	28/08/2024	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	£17,172.00	31174602
HARTSHORNE MOTOR SERVICES LIMITED	28/08/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£7,681.03	31174601
HM Prison & Probation Service	28/08/2024	Employees Pay	Seconded Employee Cost	FIM	£8,118.15	31172453
HM Prison & Probation Service	28/08/2024	Employees Pay	Seconded Employee Cost	FIM	£16,236.30	31174419
Manchester City Council	28/08/2024	Premises Related Expenditure	Rates	Withington	£1,834.00	20126344

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Net Amount	Transaction Number
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Gorton	£552.64	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Gorton	£552.64	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Hindley	£556.18	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Hindley	£556.18	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Cheadle	£559.51	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Cheadle	£559.51	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£566.85	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£566.85	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Agecroft	£575.62	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Agecroft	£575.62	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Heywood	£636.68	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Heywood	£636.68	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Whitehill	£702.01	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Whitehill	£702.01	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Bolton North	£724.30	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Bolton North	£724.30	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Oldham	£749.31	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Oldham	£749.31	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Philips Park	£791.75	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Philips Park	£791.75	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Mossley	£795.21	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Mossley	£795.21	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Withington	£826.97	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Withington	£826.97	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Chadderton	£837.07	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Chadderton	£837.07	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Leigh Technical Services	£891.69	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Leigh Technical Services	£891.69	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Bolton Central	£980.24	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Bolton Central	£980.24	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Eccles	£1,062.88	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Eccles	£1,062.88	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,513.88	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	FSHQ Running Costs	£1,513.88	31176743
Corona Energy	26/09/2024	Premises Related Expenditure	Gas	Manchester Central	£1,639.00	31176743
Corona Energy	26/09/2024	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	26/09/2024	Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£750.00	31176747
Fleet Factors Ltd	26/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,380.50	31176673
Floorbrite Cleaning Contractors Ltd	26/09/2024	Employees Pay	Agency Staff Costs	Cleaners	£1,320.00	31176688
FVS Limited	26/09/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Transport Maintenance	£585.00	31176392
HARTSHORNE MOTOR SERVICES LIMITED	26/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£8,022.77	31176710
Heten Lowey Consultancy Ltd	26/09/2024	Supplies, Services & Other Expenses	Consultancy Fees	Serious Violence	£7,250.00	31176706
J Fletcher (Engineers) Ltd	26/09/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Bolton Central	£624.26	31176222
J Fletcher (Engineers) Ltd	26/09/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Ashton	£908.00	31176387
Keela International Ltd	26/09/2024	Supplies, Services & Other Expenses	Overseas Response Team	ISAR UK	£1,277.10	31176730
Legal Experience Training Ltd	26/09/2024	Indirect Employee Allowances	Other Training Expenses	Training Planning	£2,039.85	31176682
Manchester City Council	26/09/2024	Capital	Capital Grant Expenditure	UK Share Prosperity Fund	£217,766.00	31176724
Manchester City Council	26/09/2024	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	26/09/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£904.05	31176748
Phoenix Software Ltd	26/09/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£1,630.00	31174856
Phoenix Software Ltd	26/09/2024	Supplies, Services & Other Expenses	Computer Software	Digital ICT	£3,210.00	31175696
Phoenix Software Ltd	26/09/2024	Supplies, Services & Other Expenses	Computer Software	Smart Residents Data Exchange Platform	£27,805.80	31174455
REDACTED PERSONAL INFORMATION	26/09/2024	Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£714.00	31176722
REDACTED PERSONAL INFORMATION	26/09/2024	Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£925.80	31176719
REDACTED PERSONAL INFORMATION	26/09/2024	Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£938.38	31176723
REDACTED PERSONAL INFORMATION	26/09/2024	Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£1,725.12	31176721
REDACTED PERSONAL INFORMATION	26/09/2024	Supplies, Services & Other Expenses	Legal Liabilities	Police & Crime Commissioner	£2,089.68	31176720
Reed Specialist Recruitment Ltd	26/09/2024	Employees Pay	Agency Staff Costs	Reed Agency Costs	£6,766.12	31176716
Reed Specialist Recruitment Ltd	26/09/2024	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	26/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Victims Services	£62,500.00	31176527
Royal Exchange Theatre	26/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Cultural and Social Impact Fund	£109,670.00	31176669
SERCO LTD	26/09/2024	Indirect Employee Allowances	Training Course Fees	Contingency Planning	£957.00	31176661
SERCO LTD	26/09/2024	Indirect Employee Allowances	Training Course Fees	Contingency Planning	£992.50	31176662
Stellar Network Solutions Ltd	26/09/2024	Supplies, Services & Other Expenses	Computer Hardware	Operational Assurance	£1,630.00	31176663
Talk Talk Business	26/09/2024	Supplies, Services & Other Expenses	Other Communications Equipment	Fire ICT	£842.01	31176672
Tentha Care Ltd	26/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Digital Social Care	£2,040.00	31176666
The Cosy Company Ltd	26/09/2024	Premises Related Expenditure	Fixtures & Fittings	Ashton	£1,724.00	31176650
UNIVERSAL COMMERCIAL VEHICLE EXPORT LTD	26/09/2024	Capital	Vehicle Purchase	Fire Transport Capital	£38,000.00	31176728
Acom Training Limited	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£613.14	31176851
Ashdown Phillips & Partners (Service Charge)	27/09/2024	Premises Related Expenditure	Service Charge	Tootal/Churchgate House	£23,917.94	31176779
Ashdown Phillips & Partners (Service Charge)	27/09/2024	Premises Related Expenditure	Service Charge	Tootal/Churchgate House	£37,273.46	31176780
Back 2 Work Complete Training Ltd	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£15,312.00	31176845
Back 2 Work Complete Training Ltd	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£149,409.14	31176848
Cyclescheme Ltd	27/09/2024	Other Balances	Cycle Scheme	MGF/Fire Balance Sheet	£1,312.50	31176765
Cyclescheme Ltd	27/09/2024	Other Balances	Cycle Scheme	MGF/Fire Balance Sheet	£19,695.33	31176766
Drake QS Limited	27/09/2024	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	27/09/2024	Premises Related Expenditure	Programmed Repairs & Maintenance	Bolton Central	£819.00	31176802
J Fletcher (Engineers) Ltd	27/09/2024	Premises Related Expenditure	Responsive Repairs & Maintenance	Rochdale	£1,034.80	31176760
Netcom Training Limited	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£752.00	31176842
Netcom Training Limited	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£2,256.00	31176846
Newsquest Media Group	27/09/2024	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	27/09/2024	Supplies, Services & Other Expenses	Postage	Corporate Support	£1,500.00	20126562
Rochdale Training Ltd	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£17,184.99	31176852
Rochdale Training Ltd	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£19,029.34	31176849
The Construction Skills People Ltd	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Adult Education Budget	£65,549.23	31176850
This Is Capacity CIC	27/09/2024	Supplies, Services & Other Expenses	Professional Fees	Regional Care Co-operatives Pathfinder Progi	£30,578.33	31176764
THOMAS HARDIE COMMERCIALS LTD	27/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£617.98	31176782
THOMAS HARDIE COMMERCIALS LTD	27/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£1,382.85	31176789
THOMAS HARDIE COMMERCIALS LTD	27/09/2024	Transport Related Expenditure	Repairs and Maintenance - Transport	Transport Maintenance	£2,525.33	31176790
Wigan & Leigh College	27/09/2024	Supplies, Services & Other Expenses	Commissioned Services	AEB - National Skills Fund Level 3 Adult Offer	£3,135.51	31176844
WIGAN MBC	27/09/2024	Premises Related Expenditure	Rates	Atherton	£1,809.00	20126562
WIGAN MBC	27/09/2024	Premises Related Expenditure	Rates	Hindley	£2,183.00	20126562
WIGAN MBC	27/09/2024	Premises Related Expenditure	Rates	Leigh	£16,244.00	20126562
Woodspen Training Limited	27/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	DfE - Skills Bootcamp	£14,486.41	31176437
Addleshaw Goddard LLP	30/09/2024	Supplies, Services & Other Expenses	Legal Liabilities	Core Investment	£1,000.00	31176864
ARUP	30/09/2024	Supplies, Services & Other Expenses	Consultancy Fees	Planning and Housing	£42,600.00	31176875
Bolton MBC	30/09/2024	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Growth Locations	£100,672.00	31174482
Brickhouse Productions Ltd	30/09/2024	Supplies, Services & Other Expenses	Professional Fees	Sustainable Consumption and Production	£10,000.00	31176879
Delta Fire	30/09/2024	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	30/09/2024	Supplies, Services & Other Expenses	Food	Catering Services Fire	£1,247.68	31176171
EDF ENERGY Limited	30/09/2024	Premises Related Expenditure	Electricity	Waste - Engineering	£682.27	31176894
EDF ENERGY Limited	30/09/2024	Premises Related Expenditure	Electricity	Waste - Engineering	£682.27	31176894
EY3 Media (EY3 Productions Ltd)	30/09/2024	Supplies, Services & Other Expenses	Commissioned Services	Serious Violence	£2,500.00	31176890
GML Joinery and Construction LLP	30/09/2024	Capital	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	30/09/2024	Premises Related Expenditure	Rates	Blackley	£5,949.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Withington	£1,834.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Wythenshawe	£2,183.00	20126567
Manchester City Council	30/09/2024	Premises Related Expenditure	Rates	Gorton	£2,639.00	20126567
Manchester City Council	30/09/2024	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 Carr	£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 Progi	£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