

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Click Travel	31/12/2024	Public Transport	Officers Travel & Subsistence	Greater Manchester Combined Authority	-2,222.39	20127127
Bury Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,108.00	20127124
Bury Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,262.00	20127124
Bury Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	27,095.00	20127124
Bury Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,996.00	20127124
Tameside Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,249.00	20127124
Tameside Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,279.00	20127124
Tameside Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,931.00	20127124
Tameside Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,618.00	20127124
Trafford Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,112.00	20127124
Trafford Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,495.00	20127124
Trafford Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	692.00	20127124
Wigan Metropolitan Borough Council	02/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,085.00	20127124
Gazelle Hotel	02/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,520.00	31184007
H JENKINSON & COMPANY LTD	02/01/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	796.65	31184020
MSA (BRITAIN) LIMITED	02/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	758.00	31184013
Addleshaw Goddard LLP	02/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,232.64	31184032
SUEZ RECYCLING AND RECOVERY UK LTD	02/01/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	187,983.70	31184031
WIGAN MBC	02/01/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	563.32	31184030
Kaplan Financial Ltd	02/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,545.82	31184044
SERCO LTD	02/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,540.00	31184045
STREETGAMES UK	02/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00	31184024
Emergency One (UK) Ltd	02/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	6,971.33	31184006
HEYWOOD LIMITED	02/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,678.00	31184003
TDM Solutions	02/01/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	790.39	31184071
TDM Solutions	02/01/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	790.39	31184071
SUPPLY+ LTD	02/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	517.79	31184067
Floorbrite Cleaning Contractors Ltd	03/01/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	924.00	31184009
THOMAS HARDIE COMMERCIALS LTD	03/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,853.52	31184088
A N Independent Safeguarding Training	03/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,200.00	31184097
Best Asian Media Ltd	03/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,600.00	31184092
Dunsters Farm Ltd	03/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	806.00	31182660
Dunsters Farm Ltd	03/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	806.00	31182660
Dunsters Farm Ltd	03/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	840.63	31182662
Dunsters Farm Ltd	03/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	840.63	31182662
Dunsters Farm Ltd	03/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	774.28	31183074
Dunsters Farm Ltd	03/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	774.28	31183074
Dunsters Farm Ltd	03/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	617.36	31183668
Dunsters Farm Ltd	03/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	617.36	31183668
Sattva Associates Ltd	03/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,750.00	31184149
Lyon Equipment Ltd	03/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,058.50	31184180
Newsquest Media Group	03/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	640.00	31184099
SENDcode CIC	03/01/2025	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	8,090.00	31184178
Barfection Limited	06/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,250.00	31184112
Bolton Parent Carer Consortium	06/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	646.00	31183914
Kings Chambers	06/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,000.00	31184209
Project Simply	06/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,800.00	31182713
Ciceley Commercial Ltd	06/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,711.88	31184150
Environment Agency	06/01/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	14,267.46	31182786
Kings Chambers	06/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,000.00	31184227
Manchester University NHS Foundation Trust	06/01/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,789.06	31184223
REDACTED PERSONAL INFORMATION	06/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,600.00	31184225
YCTCS Ltd	06/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	21,000.00	31184208
DWF Law LLP	06/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	14,203.30	31184235
Greater Manchester Chamber of Commerce	06/01/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	550.00	31184237
MACFEST - Muslim Arts and Culture Festival	06/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31184001
Manchester City Council	06/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31184002
Siemens Industry Software Limited	06/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	62,456.25	31184051
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	523.35	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.86	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	550.62	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	567.85	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	599.23	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	608.22	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	628.05	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	635.25	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,702.97	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	691.78	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	692.84	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	739.89	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	755.75	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	764.82	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	777.28	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	792.96	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	795.68	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	803.19	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	806.17	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	817.33	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	822.09	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	854.70	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	905.91	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	930.78	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	931.56	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,034.73	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,066.09	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,082.28	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,089.84	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,107.44	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,170.73	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,220.95	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,372.84	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,622.33	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,850.38	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,992.49	31184254
British Gas	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,238.71	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	523.35	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	544.86	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	550.62	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	567.85	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	599.23	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	608.22	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	628.05	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	635.25	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,702.97	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	691.78	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	692.84	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	739.89	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	755.75	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	764.82	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	777.28	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	792.96	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	795.68	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	803.19	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	806.17	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	817.33	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	822.09	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	854.70	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	905.91	31184254

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	930.78	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	931.56	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,034.73	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,066.09	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,082.28	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,089.84	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,107.44	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,170.73	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,220.95	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,372.84	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,622.33	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,850.38	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,992.49	31184254
Corona Energy	06/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,238.71	31184254
Constellia Public Ltd	06/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	56,410.26	31182717
First Responder Ltd	06/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31184252
GROUNDWORK GREATER MANCHESTER	06/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,195.78	31184249
GROUNDWORK GREATER MANCHESTER	06/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,744.82	31184250
S and A Engineering Services Ltd	06/01/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	843.47	31184239
S and A Engineering Services Ltd	06/01/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	871.21	31184240
S and A Engineering Services Ltd	06/01/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	872.74	31184241
WIGAN COUNCIL	06/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	38,079.00	31182087
Heien Lowey Consultancy Ltd	06/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,250.00	31184262
Living Wage Foundation	06/01/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00	31181415
Manchester United Football Club Ltd	06/01/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	4,572.00	31184263
Rock n ' Real Estate Limited T/A Nexus Real Estate	06/01/2025	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31184264
SQW Ltd	06/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,990.00	31184260
GML Joinery and Construction LLP	06/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	8,005.00	31184266
Skyview Systems Ltd	06/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	795.00	31184295
The Knowledge Academy Ltd	06/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,365.00	31184292
The Knowledge Academy Ltd	06/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,365.00	31184293
Corps Security (UK) Limited	06/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,167.80	31182357
Inclusive Learning Ltd t/a Skill Boosters	06/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,000.00	31184221
K LAMB ASSOCIATES LTD	06/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,745.00	31184177
The Cosy Company Ltd	06/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,582.00	31180634
GM Business Support Ltd	06/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	82,030.00	31184218
Manchester City Council	07/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	104.00	20127143
Reed Specialist Recruitment Ltd	07/01/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	8,729.74	31184296
Reed Specialist Recruitment Ltd	07/01/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,673.05	31184298
Improvement & Development Agency for Local Government	07/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,623.06	31184325
Belle Vue (Manchester) Ltd	07/01/2025	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	55,830.42	31184328
Gamblin Consultancy Limited	07/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,561.65	31184341
Mr Martyn Humphries Specialist Boat Training	07/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,200.00	31184326
Stellar Network Solutions Ltd	07/01/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,390.00	31184333
Tracknology Ltd	07/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	949.95	31184327
WSP UK Limited	07/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,738.57	31182026
WSP UK Limited	07/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,738.57	31182321
GM Business Support Ltd	07/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,102.38	31184314
GM Business Support Ltd	07/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,876.13	31184315
Manchester Histories	07/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,750.00	31184179
Marketing Manchester	07/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	30,000.00	31184069
Marketing Manchester	07/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	37,500.00	31184101
People's History Museum	07/01/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	825.00	31184343
Think Employment Limited	07/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	903.60	31184337
Think Employment Limited	07/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,987.60	31184339
DWF Law LLP	07/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,871.00	31184353
DWF Law LLP	07/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	753.73	31184354
New Generation Training and Consultancy Ltd	07/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	106,892.50	31184347
New Generation Training and Consultancy Ltd	07/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,470.32	31184348
Reform Radio CIC	07/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	76,973.41	31184350
Woodpeen Training Limited	07/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,412.67	31184349
Elliotts Cars	07/01/2025	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	833.33	31182473
Complete Background Screening Ltd	07/01/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,242.00	31184115
Ingeus UK Ltd	07/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,608.44	31184213
Ingeus UK Ltd	07/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	133,775.04	31184214
Mantra Learning Ltd	07/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,833.60	31184351
Ingeus UK Ltd	07/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,545.93	31184183
Elliotts Cars	07/01/2025	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	833.33	31175391
NW Fire Control Ltd	07/01/2025	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	840,641.25	31184363
Bolton Metropolitan Borough Council	08/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,085.00	20127179
Bolton Metropolitan Borough Council	08/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,146.00	20127179
ANS Group PLC	08/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,445.40	31184372
Constellia Public Ltd	08/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31184369
DWF Law LLP	08/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,534.70	31184236
Naismiths Limited	08/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31182302
SALFORD CITY COUNCIL	08/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,175.00	31184374
Squire Patton Boggis (UK) LLP	08/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	14,200.00	31182634
WIGAN MBC	08/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31184211
Anderson Consultancy Training Limited	08/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	629.20	31184386
CIVICA UK Ltd	08/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,050.00	31184390
Corps Security (UK) Limited	08/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,868.50	31182355
Corps Security (UK) Limited	08/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,868.50	31182356
Corps Security (UK) Limited	08/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,167.80	31182360
Drake QS Limited	08/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,825.00	31183744
Fire Hose Tech Ltd	08/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	798.92	31184035
Prestige Chauffeurs Limited	08/01/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	905.00	31184365
Prestige Chauffeurs Limited	08/01/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	875.00	31184366
Sam's Helping Hands	08/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,573.00	31184397
Veolia ES (UK) Ltd	08/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	502.01	31183897
Elis UK Ltd	08/01/2025	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	12,406.32	31184408
B&Q Limited	08/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,083.33	31184388
Ernst & Young LLP	08/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,620.00	31184412
Safehand Consulting Limited	08/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,289.78	31184234
The University of Bolton	08/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,151.00	31184389
BMG Research Ltd	08/01/2025	Supplies, Services & Other Expenses	Research and Development	Greater Manchester Combined Authority	7,135.00	31184426
Mantax	08/01/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	748.90	31184407
Reed Specialist Recruitment Ltd	08/01/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,801.63	31184421
Voluntary Sector North West	08/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	115,580.25	31184410
Realise Learning and Employment Limited	08/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,014.00	31184428
RNHS Limited T/A Rosie Nightingale Homecare	08/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,701.54	31184429
Rock n ' Real Estate Limited T/A Nexus Real Estate	08/01/2025	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31184430
SERCO LTD	08/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,038.50	31184434
SERCO LTD	08/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	992.50	31184435
Timpson Ltd	08/01/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	660.00	31184436
Cyclescheme Ltd	08/01/2025	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	6,453.33	31184438
Tactical Hazmat Ltd	08/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,077.00	31179814
DELL COMPUTER CORPORATION LTD	09/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	16,411.00	31184449
DELL COMPUTER CORPORATION LTD	09/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	16,411.00	31184449
Airwave Solutions Ltd	09/01/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29	31184464
DELL COMPUTER CORPORATION LTD	09/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	16,673.20	31184443
DELL COMPUTER CORPORATION LTD	09/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	16,673.20	31184443
Commercial Blinds and Glazing Limited	09/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,150.00	31184418
Greater Manchester Chamber of Commerce	09/01/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	772.50	31184472
J Fletcher (Engineers) Ltd	09/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,058.71	31184210
J Fletcher (Engineers) Ltd	09/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	640.00	31184409
SB Skills Solutions Ltd	09/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	35,356.00	31184475
Standard Fuel Oils	09/01/2025	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,208.75	31184381
Standard Fuel Oils	09/01/2025	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	5,208.75	31184381

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
The Lowry Centre Trust	09/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31184458
The Lowry Centre Trust	09/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31184459
Manchester City Council	09/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,630.00	31184419
STALYBRIDGE AUTO SALVAGE LTD	09/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,920.00	31184496
STALYBRIDGE AUTO SALVAGE LTD	09/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,920.00	31184498
STALYBRIDGE AUTO SALVAGE LTD	09/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	960.00	31184500
Telefonica UK Ltd (O2)	09/01/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,022.30	31184439
Telefonica UK Ltd (O2)	09/01/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,210.83	31184440
Ashton's Composting Ltd	09/01/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	6,102.99	31178358
Ashton's Composting Ltd	09/01/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,135.91	31180708
Ashton's Composting Ltd	09/01/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,126.94	31181401
Ashton's Composting Ltd	09/01/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,085.61	31182088
Constellia Public Ltd	09/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,333.33	31182720
Corps Security (UK) Limited	09/01/2025	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	12,868.50	31184468
Network Rail Infrastructure Limited	09/01/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	32,086.73	31184245
Network Rail Infrastructure Limited	09/01/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	4,610.95	31184247
SALFORD CITY COUNCIL	09/01/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31184452
WIGAN MBC	09/01/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	24,090.00	31184029
C&G Wholesale Foods Ltd	09/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	555.55	31184170
C&G Wholesale Foods Ltd	09/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	555.55	31184170
Dunsters Farm Ltd	09/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,563.38	31184195
Dunsters Farm Ltd	09/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,563.38	31184195
Dunsters Farm Ltd	09/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,011.99	31184198
Dunsters Farm Ltd	09/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,011.99	31184198
RALPH LIVESEY LTD	09/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	971.18	31184063
RALPH LIVESEY LTD	09/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	971.18	31184063
Addleshaw Goddard LLP	09/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	70,000.00	31184503
Community Led Initiatives CIC	09/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31184520
Ford Motor Company Ltd T/A Partsplus	09/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	743.85	31184523
Manchester City Council	09/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	39,293.10	31184502
Bld Group Ltd	09/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,575.00	31184505
Bld Group Ltd	09/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,395.00	31184506
Bld Group Ltd	09/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	933.99	31184508
Bld Group Ltd	09/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	870.75	31184511
Bld Group Ltd	09/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	844.00	31184514
Bld Group Ltd	09/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,975.00	31184515
SALFORD CITY COUNCIL	09/01/2025	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	5,290.00	31184540
TAMESIDE MBC	09/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31184539
Acorn Training Limited	09/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	37,333.18	31184425
Cre8 Project Surveyors Ltd	09/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,037.50	31184376
Oldham Metropolitan Borough Council	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,000.00	20127204
Stockport Metropolitan Borough Council	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,000.00	20127204
Lyon Equipment Ltd	10/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00	31184549
Carinyo Care	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,621.00	31184551
Agent	10/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,775.00	31184604
Common Purpose Limited	10/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,000.00	31184573
DWF Law LLP	10/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,316.00	31184581
DWF Law LLP	10/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,873.00	31184591
DWF Law LLP	10/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,715.00	31184592
KPMG LLP	10/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	138,348.00	31184387
London Waste and Recycling Board T/A ReLondon	10/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,000.00	31184586
Bld Group Ltd	10/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,150.00	31184602
Constellia Public Ltd	10/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	64,635.90	31184518
Elevate Young Minds CIC	10/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,200.00	31184554
FC United Facilities Limited	10/01/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	556.58	31184626
Health Assured	10/01/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31184606
Krol Corlett Construction Limited	10/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	51,707.28	31184557
Krol Corlett Construction Limited	10/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	20,460.00	31184558
Permanent Futures Limited	10/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,975.00	31184584
Realise Learning and Employment Limited	10/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,014.00	31184427
Rochdale Training Ltd	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,200.00	31184608
Rochdale Training Ltd	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,125.00	31184609
Rochdale Training Ltd	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,187.50	31184610
Rochdale Training Ltd	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,500.00	31184612
Rochdale Training Ltd	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,350.00	31184613
Rochdale Training Ltd	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,450.00	31184615
Rochdale Training Ltd	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,100.00	31184617
Rochdale Training Ltd	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,187.50	31184618
TFGM	10/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,840.60	31184465
UBDS IT Consulting Ltd	10/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	34,002.00	31184582
UBDS IT Consulting Ltd	10/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	34,002.00	31184583
WEIGHTMANS LLP	10/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,589.00	31184587
Realise Learning and Employment Limited	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,410.50	31184632
Banner Group Ltd	10/01/2025	Supplies, Services & Other Expenses	Equipment	Greater Manchester Combined Authority	617.82	31184579
BURY COUNCIL	10/01/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	15,000.00	31184614
Prestolee Multi-Academy Trust	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,000.00	31184642
Fire Hose Tech Ltd	10/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	15,957.94	31184638
Phoenix Electrical Engineering	10/01/2025	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	2,290.37	31184607
J Fletcher (Engineers) Ltd	10/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,292.56	31184649
J Fletcher (Engineers) Ltd	10/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,967.50	31184650
LAC AIR CONDITIONING LTD	10/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,410.63	31184629
The Growth Company	10/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	155,700.00	31184645
We Are Survivors	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,331.38	31184521
Trafford Community Collective CIO	10/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31184550
DWF Law LLP	13/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,944.90	31184674
DWF Law LLP	13/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,261.00	31184675
Manchester Literature Festival	13/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,000.00	31184596
Manny On The Rise Ltd	13/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,000.00	31184552
Accenture UK Limited	13/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,594.00	31184672
Addleshaw Goddard LLP	13/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,098.00	31182687
Justice and Care	13/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,164.75	31184700
LAC AIR CONDITIONING LTD	13/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,543.94	31184668
Orez Ltd	13/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,112.03	31184702
RIVINGTON COOKED MEATS	13/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	685.15	31184716
RIVINGTON COOKED MEATS	13/01/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	685.15	31184716
SM Social Care Commissioning Consultancy Limited	13/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,368.75	31184724
SocialPrescribingSolutions	13/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,000.00	31184375
This Is Capacity CIC	13/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,289.17	31184699
WEIGHTMANS LLP	13/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	506.00	31184706
ABARIS INTERNATIONAL LIMITED	13/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	680.00	31184750
ARCO LIMITED	13/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	515.80	31184154
Instep UK Ltd	13/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	200,121.61	31184774
The Dispute Service Limited	13/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,486.00	31184748
EY3 Media (EY3 Productions Ltd)	13/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,500.00	31184796
Manchester Camerata	13/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,140.00	31184758
SAFEQUIP LTD	13/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	576.00	31184093
Shoosmiths LLP	13/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,500.00	31184798
First Responder Ltd	13/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31180222
Bloom Procurement Services Ltd	13/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,303.00	31184585
Complete Background Screening Ltd	13/01/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	7,366.00	31184805
Next Steps Mental Healthcare Limited	13/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	28,228.98	31184809
Translink International Sales Ltd	13/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,588.70	31184802
Cowburn Watson-Box Ltd	13/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,160.00	31184621
Bld Group Ltd	14/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	638.00	31184752
GUARDIAN TECHNICAL MAINTENANCE LTD	14/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,171.37	31184784
GUARDIAN TECHNICAL MAINTENANCE LTD	14/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,175.08	31184790
LAC AIR CONDITIONING LTD	14/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	630.95	31184671
STALYBRIDGE AUTO SALVAGE LTD	14/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	565.00	31184819

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
24 Hour Nationwide FM Services Ltd	14/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	707.83	31184128
24 Hour Nationwide FM Services Ltd	14/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	599.26	31184130
GODIVA LTD	14/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	615.99	31184634
TFGM	14/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	1,778.37	31184836
HEYWOOD LIMITED	14/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	25,417.00	31184838
Oxford Fire Safety Ltd	14/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	20,633.00	31184848
REDACTED PERSONAL INFORMATION	14/01/2025	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	2,500.00	31184852
TFGM	14/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	732.00	31184859
TFGM	14/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	4,871.22	31184860
TFGM	14/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	62,585.89	31184861
TFGM	14/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	595.57	31184862
Prestige Chauffeurs Limited	14/01/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	920.00	31184826
Support Health Care Ltd	14/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,200.00	31184876
TFGM	14/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	595.56	31184863
TFGM	14/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	5,214.99	31184864
Action Together CIO	14/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,875.00	31184868
Elite Fire Equipment Services	14/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,320.90	31184892
Pollen Studio	14/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31184894
Walker Sime Limited	14/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31184575
Walker Sime Limited	14/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,625.00	31184576
Greater Manchester Chamber of Commerce	14/01/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	580.00	31184041
Oasis Hub Oldham	14/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,000.00	31184900
TAMESIDE MBC	14/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	10,000.00	31184028
ThermaFY Eco Solutions Ltd	14/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	875.00	31184701
AVC Wise Limited	14/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,114.20	31184898
Origin Fitness Limited	14/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	9,054.52	31184888
Origin Fitness Limited	14/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8,100.21	31184891
The Pankhurst Trust (incorporating Manchester Women's Aid)	14/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	656.25	31184867
Bury Metropolitan Borough Council	15/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	178.00	20127229
Stockport Metropolitan Borough Council	15/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,171.00	20127229
Stockport Metropolitan Borough Council	15/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,295.00	20127229
Harding Jones Associates Ltd	15/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,645.34	31184904
THOMAS HARDIE COMMERCIALS LTD	15/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	617.98	31184914
Reed Specialist Recruitment Ltd	15/01/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	7,632.99	31184907
DWF Law LLP	15/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,080.00	31184922
Greater Manchester Mental Health Nhs Foundation Trust	15/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,849.64	31184884
Manchester Camerata	15/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	31,400.00	31184924
PageOne Communications Ltd	15/01/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,800.00	31181977
Shorrock Trichem Limited	15/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	517.74	31184588
TRAVELERS INSURANCE COMPANY LIMITED	15/01/2025	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	19,951.00	31184936
Vincent Cole Photography	15/01/2025	Supplies, Services & Other Expenses	Uniform	Greater Manchester Combined Authority	1,250.00	31184923
CAE Technology Services Limited	15/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31183740
CAE Technology Services Limited	15/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31183740
Complete Background Screening Ltd	15/01/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	11,218.50	31184947
Currie & Brown UK Limited	15/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31184940
Database Service Provider Global Ltd	15/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,960.00	31184616
Phoenix Software Ltd	15/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,817.00	31184294
Phoenix Software Ltd	15/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,817.00	31184294
Phoenix Software Ltd	15/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	25,967.58	31184401
Stellar Network Solutions Ltd	15/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,630.00	31184027
Stellar Network Solutions Ltd	15/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	655.00	31184334
Telent Technology Services Ltd	15/01/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,821.05	31182785
THOMAS HARDIE COMMERCIALS LTD	15/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	757.19	31184967
TRAVELERS INSURANCE COMPANY LIMITED	15/01/2025	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	9,255.00	31184937
TRAVELERS INSURANCE COMPANY LIMITED	15/01/2025	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	1,064.52	31184938
Zipporah Ltd	15/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,689.61	31184944
Standard Fuel Oils	15/01/2025	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	8,102.50	31184382
THOMAS HARDIE COMMERCIALS LTD	15/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	608.35	31184968
THOMAS HARDIE COMMERCIALS LTD	15/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,003.55	31184971
THOMAS HARDIE COMMERCIALS LTD	15/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,957.11	31184972
Krol Corlett Construction Limited	15/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,931.17	31184562
A N Independent Safeguarding Training	15/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	600.00	31184986
Closer Commissioning Ltd	15/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,000.00	31184985
Equip4work T/A Office Furniture Online	15/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	645.12	31184952
Greater Manchester Chamber of Commerce	15/01/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	550.00	31184941
Web Presence Limited	15/01/2025	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	7,940.00	31184875
HEYWOOD LIMITED	15/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,134.00	31184837
Reed Specialist Recruitment Ltd	15/01/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	2,648.22	31184980
Greater Manchester Better Outcomes Partnership (GMBOP)	15/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	552,800.00	31184919
Royal Mail Group Ltd	16/01/2025	Supplies, Services & Other Expenses	Postage	Greater Manchester Combined Authority	955.00	20127231
GARDINER ASSOCIATES TRAINING AND RESEARCH LIMITED	16/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,530.00	31185028
Accenture UK Limited	16/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	43,748.00	31184673
MedTree	16/01/2025	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	878.41	31185013
R3 Safety and Rescue Ltd	16/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,932.80	31181550
Andrew Kearins Counselling & Psychotherapy	16/01/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	540.00	31185069
CORNERSTONE ONDEMAND LIMITED	16/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	74,050.00	31185071
TAMESIDE MBC	16/01/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	2,973.87	31185065
CORNERSTONE ONDEMAND LIMITED	16/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	7,125.00	31185072
Levitt Bernstein Associates Limited	16/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,658.00	31185083
Oracle Vision Ltd	16/01/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	3,871.02	31184895
Unique & Special Projects Ltd	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	52,500.00	31185078
Bolton MBC	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	34,470.47	31185087
BURY COUNCIL	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,333.34	31185088
Manchester City Council	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	119,934.50	31185089
OLDHAM MET BOROUGH	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,640.25	31185090
ROCHDALE MBC	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,559.09	31185091
SALFORD CITY COUNCIL	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	49,616.85	31185092
Stockport MBC	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	29,105.50	31185093
TAMESIDE MBC	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,948.47	31185094
TRAFFORD MBC	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,333.34	31185095
WIGAN MBC	16/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,825.90	31185096
BRADSHAW GASS & HOPE LLP	16/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	750.00	31185079
Permanent Futures Limited	16/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,912.50	31185077
Power2 Ltd	16/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	130,187.00	31185086
Power2 Ltd	16/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-27,725.00	31185097
ForHousing Limited	17/01/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	270,000.00	20127302
Stockport Metropolitan Borough Council	17/01/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	160,000.00	20127302
Caring and Sharing-Rochdale	17/01/2025	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	2,400.00	31172922
Chiltern Global Ltd	17/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	6,200.00	31185112
GC Insight Limited	17/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,033.00	31185102
Schofield & Sons Limited	17/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	49,956.31	31185125
Unlimited Potential	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31185100
Keyring Living Support Networks	17/01/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,270.00	31185119
North West Media Ltd (Unity Radio)	17/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,500.00	31185130
Positive Steps Oldham	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	43,453.00	31175466
Special Catering Company Salford	17/01/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	3,600.00	31185063
TRAFFORD MBC	17/01/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31185104
Water Plus Limited	17/01/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	13,430.50	31185512
Water Plus Limited	17/01/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,135.80	31185512
Complete Background Screening Ltd	17/01/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	936.00	31185131
Constellia Public Ltd	17/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,868.15	31184338
Constellia Public Ltd	17/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,666.67	31185109
Gambling With Lives	17/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,965.00	31184000
Ingeus UK Ltd	17/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	288,955.80	31183755
Ingeus UK Ltd	17/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	547,431.60	31184215
ROCHDALE MBC	17/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,000.00	31184470
Premier Modular Limited	17/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	38,512.00	31185122
TAMESIDE MBC	17/01/2025	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,485.00	31185103

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Manchester City Council	17/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	23,383.70	31185516
Addleshaw Goddard LLP	17/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	10,150.51	31184556
Naismiths Limited	17/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31184804
Aquinas College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,805.51	31185539
Aquinas College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-2,043.52	31185554
Bolton College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	499,260.43	31185540
Bury College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,453.81	31185541
BURY COUNCIL	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,266.75	31185542
Hopwood Hall College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	400,455.24	31185543
LTE Group (The Manchester College)	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,484,919.83	31185544
Manchester City Council	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	649,081.26	31185545
Oldham College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	281,578.97	31185546
Oldham College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-56,501.74	31185555
Salford City College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	525,465.74	31185547
Salford City College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-48,223.38	31185556
Stamford Park Trust	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,807.80	31185548
Stamford Park Trust	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-7,470.14	31185557
STOCKPORT MBC	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	103,035.44	31185549
Tameside College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	298,770.38	31185550
Trafford College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	496,285.29	31185551
Wigan & Leigh College	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	314,813.11	31185552
WIGAN MBC	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	61,135.44	31185553
Manchester City Council	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31185558
STOCKPORT MBC	17/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31185559
Carbon Creative Limited	19/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,138.75	31185563
Elite Fire Equipment Services	19/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	943.50	31185565
K & S Aluminium Limited	19/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,210.00	31185561
Bury Metropolitan Borough Council	20/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,358.00	20127248
Rochdale Borough Council	20/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,811.00	20127248
Rochdale Borough Council	20/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,470.00	20127248
Rochdale Borough Council	20/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,535.00	20127248
K LAMB ASSOCIATES LTD	20/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,745.00	31185598
STALYBRIDGE AUTO SALVAGE LTD	20/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00	31185609
LGBT Foundation	20/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	35,020.00	31185576
AXI Architecture Limited	20/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,100.00	31185575
Brickhouse Productions Ltd	20/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	550.00	31184368
JMU Services Ltd	20/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,982.50	31185640
Manchester City Council	20/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	62,091.00	31185644
Manchester City Council	20/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,500.00	31185645
Pupils Profit	20/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,000.00	31184370
Reach Publishing Services Limited	20/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,330.90	31185570
Word Portrait Limited	20/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,150.00	31184901
11 KBW	20/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	750.00	31185668
11 KBW	20/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	700.00	31185669
Cabinet Office	20/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,315.00	31185673
First Choice Homes Oldham Limited	20/01/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	112,261.78	31185595
Snugpak Ltd	20/01/2025	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	580.50	31185667
DELL COMPUTER CORPORATION LTD	20/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,911.98	31182057
DELL COMPUTER CORPORATION LTD	20/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	7,701.21	31184445
DELL COMPUTER CORPORATION LTD	20/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	7,701.21	31184445
DELL COMPUTER CORPORATION LTD	20/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,521.88	31184446
3D 360 Limited	20/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,520.00	31185686
iPWC Limited	20/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00	31185684
Origin Fitness Limited	20/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8,159.44	31185571
Acom Training Limited	20/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,664.70	31185694
Acom Training Limited	20/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	999.90	31185695
M Group Manchester Limited	20/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	500.50	31185604
M Group Manchester Limited	20/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	500.50	31185615
Pannone Corporate LLP	20/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,000.00	31185693
Shaping Cloud Limited	20/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,395.00	31185706
Reed Specialist Recruitment Ltd	20/01/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,512.80	31185696
Cornerstone Design & Marketing Ltd	20/01/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	3,600.00	31185717
Cornwall Council	20/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	38,000.00	31185716
LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	20/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,530.00	31185536
ANS Group PLC	20/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,960.53	31185720
Greater Manchester Immigration Unit	20/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,828.49	31185703
The Education and Skills Partnership Ltd	20/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,132.15	31185670
Lunch In The City	20/01/2025	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	630.00	31184872
Alistar Business Solutions	21/01/2025	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	54,371.39	20127251
Manchester City Council	21/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,094.00	20127251
Manchester City Council	21/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,460.00	20127251
Manchester City Council	21/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,597.00	20127251
Ryedale Organics Ltd	21/01/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	125,526.06	20127251
Ryedale Organics Ltd	21/01/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	13,417.88	20127251
Kan Robinson Early Years Ltd	21/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,741.54	31185675
24 Hour Nationwide FM Services Ltd	21/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,605.42	31185702
The Dispute Service Limited	21/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,486.00	31185721
Truck Parts North Wales	21/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,159.62	31184832
Truck Parts North Wales	21/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	696.98	31184833
REDACTED PERSONAL INFORMATION	21/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,835.33	31185725
ARCO LIMITED	21/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	535.56	31184768
Avison Young (GVA)	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,800.00	31184301
INEOS Runcom (TPS) Limited	21/01/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,460,044.76	31185059
SALFORD CITY COUNCIL	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31185114
Buy Me Media	21/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	8,142.00	31185752
Buy Me Media	21/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,358.00	31185753
Clan Tools & Plant Ltd	21/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	942.50	31185133
GML Joinery and Construction LLP	21/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	30,000.00	31185113
Greater Manchester Chamber of Commerce	21/01/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,775.00	31182498
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	595.57	31185726
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	15,465.65	31185727
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	976.88	31185728
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	44,530.00	31185729
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	17,975.37	31185730
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	14,769.08	31185735
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	35,440.38	31185736
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	17,377.27	31185737
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	117,400.00	31185738
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,045.32	31185740
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00	31185746
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	14,360.89	31185746
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	4,148.44	31185747
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	38,306.67	31185748
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,460.00	31185749
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	10,371.48	31185749
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31185750
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	27,061.91	31185750
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,130.00	31185751
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	10,562.76	31185751
Translink International Sales Ltd	21/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,791.55	31184951
DWF Law LLP	21/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	873.50	31185754
Middlesex University	21/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	19,635.00	31185760
DWF Law LLP	21/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	875.90	31185766
Manchester University NHS Foundation Trust	21/01/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,789.06	31185765
SALFORD CITY COUNCIL	21/01/2025	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	33,000.00	31185764
SB Skills Solutions Ltd	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	83,492.80	31185773
Ward Hadaway Solicitors	21/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,000.00	31185767
Ward Hadaway Solicitors	21/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,000.00	31185768

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Ward Hadaway Solicitors	21/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,000.00	31185769
WIGAN MBC	21/01/2025	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	40,000.00	31185777
Greater Manchester Immigration Unit	21/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00	31185704
Smith-Collins International Ltd.	21/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	17,550.00	31185801
STOCKPORT MBC	21/01/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,505.00	31185790
STOCKPORT MBC	21/01/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31185791
TFGM	21/01/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	52,700.00	31185784
TFGM	21/01/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,321.51	31185785
TFGM	21/01/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	3,973.92	31185786
TFGM	21/01/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,996.62	31185787
TFGM	21/01/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31185789
TFGM	21/01/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	36,600.00	31185788
Carbon Creative Limited	21/01/2025	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	1,495.00	31185562
DELL COMPUTER CORPORATION LTD	21/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	12,504.90	31185850
DJS Research Limited	21/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,800.00	31185825
DJS Research Limited	21/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,800.00	31185826
DLA Piper UK LLP	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	894.10	31185772
DLA Piper UK LLP	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,940.60	31185774
DLA Piper UK LLP	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,558.40	31185775
DLA Piper UK LLP	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,976.00	31185776
DLA Piper UK LLP	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,215.00	31185778
DLA Piper UK LLP	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,306.40	31185780
DLA Piper UK LLP	21/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	669.60	31185781
Home Office	21/01/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	71,801.62	31185835
Reach Publishing Services Limited	21/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,082.65	31185815
Studytfix Limited	21/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,500.00	31185832
Studytfix Limited	21/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,750.00	31185833
TRAFFORD MBC	21/01/2025	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	28,000.00	31185830
JM Vardy Electrical Ltd	21/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,045.60	31184825
Leigh Sports Village Company	21/01/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,771.60	31185626
Schofield & Sons Limited	21/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,604.97	31185105
ASTLEY HIRE	22/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	666.00	31184850
Elite Fire Equipment Services	22/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,355.00	31185890
I C Skills Ltd	22/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,250.00	31185883
J Fletcher (Engineers) Ltd	22/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,121.07	31185824
Zipporah Ltd	22/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	4,500.00	31185888
Bld Group Ltd	22/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,795.00	31185153
Bld Group Ltd	22/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,975.00	31185159
Bolton CVS	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,564.00	31185908
Career Connect	22/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,090.01	31185912
Cirus Research PLC	22/01/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	915.00	31185938
H JENKINSON & COMPANY LTD	22/01/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	646.80	31185914
J Fletcher (Engineers) Ltd	22/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,756.97	31185082
Reach Publishing Services Limited	22/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,664.30	31185910
The Big Life Company	22/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00	31185924
Bolton at Home Ltd	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,667.00	31185919
Bolton MBC	22/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31185939
BROWNS CTP LTD	22/01/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	805.00	31185953
MWS Technology Ltd	22/01/2025	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	912.00	31185944
RMD Care Services (Lynnmore)	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,513.60	31185948
Springforward Retrofit	22/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,500.00	31185885
A C PLANT GLAZING LTD	22/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	598.00	31185977
Manchester Metropolitan University	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,667.00	31185968
Realise Learning and Employment Limited	22/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,112.00	31185963
The Monastery Manchester Ltd	22/01/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,770.83	31185979
Timpson Ltd	22/01/2025	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	504.00	31185972
W.D Greenwood & Sons Ltd T/A Scratch Group	22/01/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,254.17	31185976
Bld Group Ltd	22/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	599.65	31185156
J Fletcher (Engineers) Ltd	22/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,039.48	31185569
Manchester International Festival	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	49,500.00	31185961
The Growth Company	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	127,415.00	31185999
The Growth Company	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	183,008.00	31186000
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	564.76	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	624.98	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	681.94	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.06	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	797.47	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	809.22	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	809.67	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	816.86	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,035.48	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	837.98	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	849.93	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	882.15	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	902.95	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	933.22	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	972.82	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,036.39	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,059.42	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,063.26	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,075.68	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,114.38	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,115.83	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,123.69	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,172.07	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,218.08	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,284.63	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,329.39	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,403.50	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,404.20	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,405.53	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,408.99	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,471.66	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,511.76	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,546.97	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,774.19	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,908.15	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,744.91	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,916.46	31186005
British Gas	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,040.42	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	564.76	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	624.98	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	681.94	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	729.06	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	797.47	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	809.22	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	809.67	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	816.86	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,035.48	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	837.98	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	849.93	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	882.15	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	902.95	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	933.22	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	972.82	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,036.39	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,059.42	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,063.26	31186005

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,075.68	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,114.38	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,115.83	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,123.69	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,172.07	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,218.08	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,284.63	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,329.39	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,403.50	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,404.20	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,405.53	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,408.99	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,471.66	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,511.76	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,546.97	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,774.19	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,908.15	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,744.91	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,916.46	31186005
Corona Energy	22/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,040.42	31186005
Action Together CIO	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	33,750.00	31184870
Booth Centre	22/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,121.41	31184367
SSS Public Safety Limited	22/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	40,155.00	31185935
Accenture UK Limited	22/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,970.50	31185744
Accenture UK Limited	22/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	34,000.00	31185895
CIVICA UK LTD	22/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,800.00	31185854
Constellia Public Ltd	22/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,200.00	31185993
IN4.0 Group Limited	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,500.00	31186008
Skylight	22/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,391.00	31186027
Ministry Of Justice	22/01/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,040.86	31186032
REDACTED PERSONAL INFORMATION	22/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,000.00	31185997
ALLIANCE DISPOSABLES LTD	23/01/2025	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	909.36	31185973
ALLIANCE DISPOSABLES LTD	23/01/2025	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	909.36	31185973
Barfection Limited	23/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	28,500.00	31186055
The Growth Company	23/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,775.00	31186039
Workers' Educational Association	23/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	258,330.05	31186006
Workers' Educational Association	23/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	530,848.91	31186026
Back on Track	23/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,130.25	31185718
Accenture UK Limited	23/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,000.00	31186016
Realise Learning and Employment Limited	23/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,924.00	31185713
Reform Radio CIC	23/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	39,473.51	31185892
Spencer West LLP	23/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,597.00	31186068
Constellia Public Ltd	23/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	33,612.99	31185994
EY3 Media (EY3 Productions Ltd)	23/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,500.00	31186081
Lancashire Outdoor Activities Initiative (The Anderton Centre)	23/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,160.00	31185635
Bright Direction Training Limited	23/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	49,780.00	31186094
Fire Hose Tech Ltd	23/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	514.45	31186095
GROUNDWORK GREATER MANCHESTER	23/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	907.12	31186091
Ruth Lee Ltd	23/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	945.00	31186085
Secret HQ Limited	23/01/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	4,000.00	31186092
Business Forums International Ltd	23/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,500.00	31186044
Business Forums International Ltd	23/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,790.00	31186045
IN4.0 Group Limited	23/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	164,000.00	31186108
REDACTED PERSONAL INFORMATION	23/01/2025	Supplies, Services & Other Expenses	Partnerships	Greater Manchester Combined Authority	1,725.00	31186116
Yellow Jigsaw CIC	23/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,250.00	31186080
Harding Jones Associates Ltd	23/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,645.34	31186117
Oldham Metropolitan Borough Council	24/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,894.00	20127273
Oldham Metropolitan Borough Council	24/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00	20127273
Oldham Metropolitan Borough Council	24/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,122.00	20127273
Clan Tools & Plant Ltd	24/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,514.00	31186070
Corps Security (UK) Limited	24/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,306.76	31184406
Emergency One (UK) Ltd	24/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,773.32	31185818
M Group Manchester Limited	24/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,050.00	31184504
BAUER KOMPRESSOREN UK LTD	24/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	986.30	31186086
DWF Law LLP	24/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,115.00	31186145
Emerson Bond Group Limited	24/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,500.00	31186139
H JENKINSON & COMPANY LTD	24/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	664.64	31186153
Leeds City Council	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,877.31	31186149
Leeds City Council	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,877.31	31186150
LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	24/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	840.00	31186152
BURY COUNCIL	24/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31186174
Inspiring Communities Together	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,842.00	31186163
JM Vardy Electrical Ltd	24/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,717.78	31186143
John Berry Controls	24/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	15,250.00	31186168
National Fire Chiefs Council	24/01/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,000.00	31186160
One Smart Cookie Communications Limited	24/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,600.00	31186155
Parr Facilities Management Limited	24/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	70,825.62	31186170
Parr Facilities Management Limited	24/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	9,995.00	31186078
Rochdale Development Agency Ltd	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	28,574.54	31186158
Corps Security (UK) Limited	24/01/2025	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	10,090.50	31185763
Ribble Enviro Ltd	24/01/2025	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	711.00	31185987
Safford Van Hire Limited	24/01/2025	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	900.00	31186088
Broomwood Primary	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,000.00	31186176
DWF Law LLP	24/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,814.90	31186185
Manchester Central Convention	24/01/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,983.25	31186183
Oldham Coliseum Theatre Ltd	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31186049
Shared Health Foundation	24/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31186057
The Proud Trust	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,462.00	31186053
Zurich Insurance Company Ltd	24/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,850.24	31184631
Constellia Public Ltd	24/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,110.77	31185624
Safford Community and Voluntary Services	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	82,568.00	31186119
SB Skills Solutions Ltd	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,320.00	31186173
Social Value Portal Ltd	24/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,291.42	31185625
Think Employment Limited	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,084.00	31186175
Women's Voices CIC	24/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	525.00	31186120
Youthfocus NW Ltd	24/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,500.00	31177584
Bolton MBC	24/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	61,168.00	31186128
Constellia Public Ltd	24/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,020.00	31185896
Constellia Public Ltd	24/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,944.62	31185899
Constellia Public Ltd	24/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,008.34	31185901
QA LTD	24/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,042.00	31186166
SALFORD CITY COUNCIL	24/01/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	79,306.00	31186177
Career Connect	24/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,119.92	31184474
SALFORD CITY COUNCIL	24/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,150.00	31185117
The University of Manchester	24/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	25,083.25	31184312
Deloitte LLP	25/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	139,900.00	31186072
Bolton Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,313.00	20127277
Bolton Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	8,135.00	20127277
Bolton Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	599.00	20127277
Bolton Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,283.00	20127277
Salford City Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,115.00	20127277
Salford City Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,133.00	20127277
Salford City Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,754.00	20127277
Salford City Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	13,650.00	20127277
Salford City Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,083.00	20127277
Salford City Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,078.00	20127277
Stockport Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,071.00	20127277
Stockport Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	6,607.00	20127277

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Stockport Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	821.00	20127277
Wigan Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20127277
Wigan Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,809.00	20127277
Wigan Metropolitan Borough Council	27/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,244.00	20127277
Enterprise Rent a Car UK Limited	27/01/2025	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,941.11	31186217
Enterprise Rent a Car UK Limited	27/01/2025	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,984.55	31186218
Enterprise Rent a Car UK Limited	27/01/2025	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,795.51	31186219
SUEZ RECYCLING AND RECOVERY UK LTD	27/01/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	5,714.32	31186220
WIGAN MBC	27/01/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	563.32	31186224
Acom Training Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	166,853.88	31186241
Back 2 Work Complete Training Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	172,737.83	31186230
Bright Direction Training Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	67,315.99	31186231
DMR TRAINING & CONSULTANCY LTD	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,352.96	31186242
Gloucestershire College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,541.75	31186232
Mantra Learning Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	169,904.01	31186233
Mantra Learning Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	94,484.26	31186243
Realise Learning and Employment Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,506.12	31186234
Rochdale Training Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,499.89	31186235
Rochdale Training Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,227.48	31186244
Standguide Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	76,807.65	31186236
The Construction Skills People Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,863.54	31186237
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	178,836.38	31186238
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,148.90	31186245
Total People Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,281.12	31186239
Workers' Educational Association	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	32,890.56	31186240
Back 2 Work Complete Training Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,324.62	31186256
Barfection Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	659.04	31186278
Bolton College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,436.22	31186246
Bright Direction Training Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,734.30	31186279
Bury College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,062.26	31186247
Bury College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,214.79	31186268
DMR TRAINING & CONSULTANCY LTD	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	668.65	31186257
Hopwood Hall College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,941.39	31186248
Hopwood Hall College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,756.27	31186270
Learning Curve Group Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,572.27	31186258
LTE Group (The Manchester College)	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,762.11	31186249
LTE Group (The Manchester College)	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,213.90	31186271
Manchester City Council	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	904.32	31186250
Netcom Training Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,723.60	31186259
Netcom Training Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,615.19	31186281
Oldham College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,565.45	31186253
Oldham College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,950.78	31186274
Salford City College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,273.10	31186251
Stamford Park Trust	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	718.85	31186266
Standguide Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,832.94	31186261
Standguide Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,686.54	31186282
Tameside College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,814.55	31186252
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,326.04	31186263
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,050.55	31186264
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,038.83	31186283
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,657.23	31186284
Think Employment Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,287.99	31186265
Trafford College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,749.81	31186254
Trafford College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,584.27	31186275
Wigan & Leigh College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,131.64	31186276
WIGAN MBC	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,215.21	31186277
LAC AIR CONDITIONING LTD	27/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	630.95	31186285
Back 2 Work Complete Training Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	123,110.98	31186297
Back 2 Work Complete Training Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-72,088.96	31186323
Bolton College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,007.67	31186287
Bolton College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,247.09	31186310
Bright Direction Training Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	36,252.59	31186325
Bury College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,122.11	31186288
Bury College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,874.56	31186311
BURY COUNCIL	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,108.31	31186312
DMR TRAINING & CONSULTANCY LTD	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,599.75	31186298
Hopwood Hall College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,447.85	31186289
Hopwood Hall College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,284.24	31186313
Learning Curve Group Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,223.12	31186299
LTE Group (The Manchester College)	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,335.07	31186290
LTE Group (The Manchester College)	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	808.56	31186314
Manchester City Council	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,703.75	31186315
Manchester City Council	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-28,043.15	31186291
Netcom Training Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	43,403.27	31186300
Netcom Training Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	51,168.64	31186326
Oldham College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,510.14	31186294
Oldham College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,963.74	31186319
Salford City College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,097.32	31186292
Salford City College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-8,538.28	31186316
Standguide Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,360.76	31186303
Standguide Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,850.51	31186304
Standguide Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,843.36	31186327
Standguide Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,193.12	31186328
STOCKPORT MBC	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,025.42	31186317
Tameside College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,471.63	31186293
Tameside College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,776.30	31186318
The Construction Skills People Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,114.20	31186305
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,028.09	31186306
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,647.41	31186307
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,687.49	31186329
The Growth Company	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,387.92	31186330
Think Employment Limited	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,562.20	31186308
Trafford College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,791.26	31186295
Trafford College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,964.61	31186320
Wigan & Leigh College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,770.46	31186296
Wigan & Leigh College	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-7,807.70	31186321
WIGAN MBC	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,542.60	31186322
Bolton MBC	27/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,380.00	31186331
Bolton MBC	27/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	31,800.00	31186332
DWF Law LLP	27/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,572.00	31186212
DWF Law LLP	27/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	640.00	31186213
DWF Law LLP	27/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,116.00	31186214
DWF Law LLP	27/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,829.00	31186215
Salford Foundation Ltd	27/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,970.00	31186333
SERCO LTD	27/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,840.00	31186339
Origin Fitness Limited	27/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	923.58	31185989
SCMG Enterprises Limited	27/01/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	2,980.00	31186089
Helen Lowey Consultancy Ltd	27/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,262.50	31186350
Hornbill Technologies Limited	27/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	72,264.48	31185969
Hornbill Technologies Limited	27/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	72,264.48	31185969
Day Project Management Ltd	27/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,725.00	31185621
DELL COMPUTER CORPORATION LTD	27/01/2025	Capital	ICT Capital Hardware	Greater Manchester Combined Authority	23,711.00	31184444
British Gas	28/01/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	434.22	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127293

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,834.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,991.58	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,183.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,639.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,204.00	20127293
Manchester City Council	28/01/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,835.00	20127293
Cyclescheme Ltd	28/01/2025	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	4,984.17	31186359
ACTIVE INFORMATICS LTD	28/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	22,999.00	31186353
Floorbrite Cleaning Contractors Ltd	28/01/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	660.00	31186182
Tetra Tech Limited	28/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,600.00	31186376
Chapel Press Limited	28/01/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	538.00	31186370
Swinton Masonic Club Limited	28/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31186336
Swinton Masonic Club Limited	28/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31186337
THOMAS HARDIE COMMERCIALS LTD	28/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,179.63	31186381
VestGuard UK Ltd	28/01/2025	Capital	Capital Equipment	Greater Manchester Combined Authority	1,503.00	31184747
WILLIAMS MOTOR CO.(HOLDINGS) LIMITED	28/01/2025	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,250.00	31186365
WILLIAMS MOTOR CO.(HOLDINGS) LIMITED	28/01/2025	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,250.00	31186367
Knight Frank LLP	28/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,750.00	31186407
ABARIS INTERNATIONAL LIMITED	28/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,530.66	31184633
Focused Care CIC	28/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	180,000.00	31186100
Glue Reply T/A Reply Limited	28/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,500.00	31186418
J & R A HAWKES & SONS LTD T/A HAWKES FIRE	28/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	3,424.89	31184777
K LAMB ASSOCIATES LTD	28/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	7,400.00	31186423
K LAMB ASSOCIATES LTD	28/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,300.00	31186424
K LAMB ASSOCIATES LTD	28/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	5,550.00	31186425
Phoenix Software Ltd	28/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,965.25	31186413
Phoenix Software Ltd	28/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,965.25	31186413
Phoenix Software Ltd	28/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,146.71	31186416
Phoenix Software Ltd	28/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,146.71	31186416
Phoenix Software Ltd	28/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,111.08	31186417
Phoenix Software Ltd	28/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,111.08	31186417
ROCHDALE MBC	28/01/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,645,298.34	31186422
BURY COUNCIL	28/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31185141
M Group Manchester Limited	28/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	750.75	31186226
M Group Manchester Limited	28/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	750.75	31186227
Origin Fitness Limited	28/01/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	12,019.04	31185992
Insight Direct (UK) Limited	28/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	684.95	31186361
John Berry Controls	28/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	26,498.50	31186169
Kit Log Ltd t/a papertrail.io	28/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	89,200.00	31186408
THOMAS HARDIE COMMERCIALS LTD	28/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	555.00	31186380
Transport Training Academy Ltd	28/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,016.00	31186228
Blowise Limited (t/a Wastewise)	28/01/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	52,961.34	31186165
Social Finance Limited	28/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	222,000.00	31185975
Rentokil Initial UK Ltd	28/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	712.82	31186363
Andrew Kearins Counselling & Psychotherapy	29/01/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,020.00	31186437
Browne Jacobson LLP	29/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,655.00	31186444
Browne Jacobson LLP	29/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,467.00	31186445
P N Daly Ltd	29/01/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	870.00	31186436
SUEZ RECYCLING AND RECOVERY UK LTD	29/01/2025	Premises Related Expenditure	Waste Site Programme	Greater Manchester Combined Authority	238,052.32	31186452
THOMAS HARDIE COMMERCIALS LTD	29/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	571.33	31186430
Catch 22 Charity Limited	29/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	114,655.00	31186438
Catch 22 Charity Limited	29/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	114,655.00	31186439
Central Power Services	29/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,201.94	31186442
Central Power Services	29/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.12	31186443
DWF Law LLP	29/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	5,523.50	31186470
Stockport Metropolitan Borough Council	29/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31186463
WIGAN COUNCIL	29/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,789.00	31186450
THOMAS HARDIE COMMERCIALS LTD	29/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	635.77	31186426
Angloco Ltd	29/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	528.00	31186514
Angloco Ltd	29/01/2025	Supplies, Services & Other Expenses	Operational Equipment Consumables	Greater Manchester Combined Authority	7,040.00	31186511
Angloco Ltd	29/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	670.50	31186515
Angloco Ltd	29/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	698.00	31186516
Bid Group Ltd	29/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	910.63	31186504
Corps Security (UK) Limited	29/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,868.50	31186447
EXPERT SECURITY SYSTEMS UK LTD	29/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	824.10	31186469
GOV. UK Notify Cabinet Office	29/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,372.83	31186162
Krol Corlett Construction Limited	29/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,185.82	31185926
Krol Corlett Construction Limited	29/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,745.25	31186082
Afruca - Safeguarding Children	29/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	500.00	31186151
EY3 Media (EY3 Productions Ltd)	29/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,500.00	31186181
Wigan Borough Healthwatch CIC	29/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	96,351.00	31186446
Alnawe Solutions Ltd	29/01/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29	31186433
Everyday Talk Limited	29/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,650.00	31185697
Everyday Talk Limited	29/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,850.00	31185697
Everyday Talk Limited	29/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,200.00	31185698
Everyday Talk Limited	29/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,750.00	31185698
Click Travel	30/01/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	12,091.49	20127310
Manchester University NHS Foundation Trust	30/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	668.70	31186184
Rider Levett Bucknall UK Limited	30/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00	31186522
SALFORD CITY COUNCIL	30/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31186419
Skylight	30/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	35,124.00	31186519
GM Business Support Ltd	30/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	28,629.58	31186356
Green Longbow Ltd	30/01/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,664.88	31184605
Belong - The Cohesion and Integration Network	30/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,800.00	31186520
CAE Technology Services Limited	30/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31185701
CAE Technology Services Limited	30/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31185701
H JENKINSON & COMPANY LTD	30/01/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	664.64	31186154
HM Prison & Probation Service	30/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,061.68	31186030
HM Prison & Probation Service	30/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	11,444.34	31186031
Phoenix Software Ltd	30/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	511.50	31180412
Phoenix Software Ltd	30/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	554.40	31181796
Phoenix Software Ltd	30/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	24,909.74	31186412
Phoenix Software Ltd	30/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	21,177.70	31186414
Phoenix Software Ltd	30/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	21,489.59	31186415
Talent Technology Services Ltd	30/01/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,821.05	31185936
Total Jobs Group Limited	30/01/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	901.00	31182062
Total Jobs Group Limited	30/01/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	901.00	31184903
Total Jobs Group Limited	30/01/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	901.00	31186462
WIGAN MBC	30/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,285.00	31186524
WIGAN MBC	30/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,285.00	31186525
National Fire Chiefs Council	30/01/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,200.00	31186565
National BA Challenge (NBAC)	30/01/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,335.00	31186561
10GM Ltd	31/01/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	118,806.20	31186456
Addleshaw Goddard LLP	31/01/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	30,000.00	31186627
ALLIANCE DISPOSABLES LTD	31/01/2025	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	784.79	31186571
ALLIANCE DISPOSABLES LTD	31/01/2025	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	784.79	31186571
Bid Group Ltd	31/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,219.00	31186546
Bid Group Ltd	31/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	865.00	31186547
Bid Group Ltd	31/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,717.00	31186548
Bid Group Ltd	31/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	937.00	31186549
STOCKPORT MBC	31/01/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,417,757.08	31186612
UNITED UTILITIES WATER PLC	31/01/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31186617
UNITED UTILITIES WATER PLC	31/01/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,009.83	31186618
UNITED UTILITIES WATER PLC	31/01/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	682.45	31186619
UNITED UTILITIES WATER PLC	31/01/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31186620

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
UNITED UTILITIES WATER PLC	31/01/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31186621
Causeway Charitable Services	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,492.02	31186644
Stellar Network Solutions Ltd	31/01/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	540.00	31186629
Stellar Network Solutions Ltd	31/01/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,275.00	31186630
Day Project Management Ltd	31/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00	31186346
Day Project Management Ltd	31/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,706.00	31186347
Krot Corlett Construction Limited	31/01/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	19,555.43	31186559
Perfect Circle JV Ltd	31/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,431.04	31182488
Perfect Circle JV Ltd	31/01/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,693.19	31185793
REDACTED PERSONAL INFORMATION	31/01/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	550.00	31186640
Southway Housing Trust (Mcr) Ltd	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,233.00	31186649
THOMAS HARDIE COMMERCIALS LTD	31/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	577.91	31186660
Mantra Learning Ltd	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,260.00	31186609
ServiceMaster Manchester Contract Services	31/01/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	1,474.12	31186645
Acom Training Limited	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,998.70	31186696
ANGUS FIRE LTD	31/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,237.00	31186700
DRAEGER LTD	31/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,106.00	31186686
Rochdale Training Ltd	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,200.00	31186697
Rochdale Training Ltd	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	937.50	31186698
Bluegrass Research	31/01/2025	Supplies, Services & Other Expenses	Communications	Greater Manchester Combined Authority	9,953.00	31186704
Elliotts Cars	31/01/2025	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	833.33	31185907
RSG Engineering Ltd	31/01/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,329.97	31186611
SAFETY-KLEEN UK LTD	31/01/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	837.80	31184905
The Scout Association – Great Tower	31/01/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,663.33	31186712
Water Plus Limited	31/01/2025	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	7,027.85	31186713
Winch Solutions Ltd	31/01/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,291.60	31184883
Action Together CIO	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	84,105.00	31186622
Action Together CIO	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	79,465.00	31186623
Action Together CIO	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	80,798.00	31186624
BURY VOLUNTARY COMMUNITY & FAITH ALLIANCE	31/01/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	54,577.00	31186719
Corps Security (UK) Limited	31/01/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,167.80	31184648
Phoenix Software Ltd	31/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	534.40	31186723
Phoenix Software Ltd	31/01/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	534.40	31186723
Capital & Centric (Adored) Limited	03/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,850,000.00	20127308
SUEZ RECYCLING AND RECOVERY UK LTD	03/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	4,166,853.04	20127308
SUEZ RECYCLING AND RECOVERY UK LTD	03/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	1,163,833.44	20127308
Trafford Metropolitan Borough Council	03/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,000.00	20127308
Calibration & Consultancy Services (UK) Ltd	03/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	530.00	31186726
Merseyside Police Authority	03/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,503.50	31186728
Bright Direction Training Limited	03/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,160.00	31186738
Centre for Outcomes of Care	03/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	35,333.00	31186610
3D 360 Limited	03/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,920.00	31186709
A&M Commercial Limited	03/02/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	115,000.00	31186757
BMG Research Ltd	03/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,993.00	31186749
Corps Security (UK) Limited	03/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,819.40	31184403
Corps Security (UK) Limited	03/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,819.40	31184404
Corps Security (UK) Limited	03/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	1,819.40	31184405
Corps Security (UK) Limited	03/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,668.50	31184647
Manchester Art Gallery Trading Company Limited	03/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	805.00	31186739
AECOM Limited	03/02/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,167.19	31186464
Reed Specialist Recruitment Ltd	03/02/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,764.88	31186189
Walker Sime Limited	03/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,625.00	31186710
MIAA C/O Liverpool University Hospital NHS Foundation Trust	03/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,137.50	31186758
Bolton CVS	03/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,505.00	31186735
Skylight	03/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,714.02	31186715
Glorious Creative Limited	03/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,700.00	31186711
Great Places Housing Group	03/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	251,160.00	31186188
Cheshire Training Solutions Ltd	03/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	850.00	31186742
The Outreach Organisation Ltd	04/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	580.00	31185808
Standard Fuel Oils	04/02/2025	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	7,173.60	31186755
THOMAS HARDIE COMMERCIALS LTD	04/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	721.12	31186662
Manchester City Council	04/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31186786
Manchester City Council	04/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	145,000.00	31186786
Enterprise Rent a Car UK Limited	04/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,658.10	31186797
ROAR B2B Limited	04/02/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	580.50	31186785
STOCKPORT MBC	04/02/2025	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	36,000.00	31186788
TFGM	04/02/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	3,662.98	31186787
TFGM	04/02/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	32,213.84	31186787
TFGM	04/02/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	67,321.64	31186787
TFGM	04/02/2025	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	14,828.47	31186787
Chase Services Group Ltd	04/02/2025	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	35,154.00	31186792
GML Joinery and Construction LLP	04/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	19,955.00	31186779
The Scout Association – Great Tower	04/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,686.67	31186714
BMG Research Ltd	04/02/2025	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	28,833.34	31186804
Investigo Limited	04/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	40,000.00	31186782
Reed Specialist Recruitment Ltd	04/02/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	13,851.95	31186802
Rybrook Cars Ltd	04/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	6,292.09	31186805
The University of Bolton	04/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	251,119.00	31186745
The University of Bolton	04/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,964.00	31186744
Remedi – Restorative Services	04/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.33	31186147
SALFORD CITY COUNCIL	04/02/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,636,546.76	31186789
The University of Manchester	04/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00	31185032
Purpose & Potential	04/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,475.00	31186748
Floorbrite Cleaning Contractors Ltd	05/02/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	-1,359.00	31186795
SUEZ RECYCLING AND RECOVERY UK LTD	05/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	36,023.67	31186803
LGBT Foundation	05/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,781.25	31185958
LGBT Foundation	05/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,781.25	31185959
Manchester Jewish Advertiser	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	665.00	31186819
Trowers & Hamlins LLP	05/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,834.50	31186835
Youthfocus NW Ltd	05/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,500.00	31186343
Comma Press	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,348.50	31186628
DWF Law LLP	05/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,750.00	31186772
DWF Law LLP	05/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,500.00	31186773
Skylight	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,359.00	31186777
Skylight	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	41,457.00	31186778
Trowers & Hamlins LLP	05/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	15,256.00	31186774
Trowers & Hamlins LLP	05/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,432.00	31186775
UNITED UTILITIES WATER PLC	05/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31186769
Annabel Williamson	05/02/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	500.00	31186752
Buy Me Media	05/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,500.00	31186736
Buy Me Media	05/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	7,913.20	31186737
Corps Security (UK) Limited	05/02/2025	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	5,040.00	31186841
Greater Manchester Mental Health Nhs Foundation Trust	05/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,849.64	31186518
Ministry of Wool Ltd t/as Armadillo Merino	05/02/2025	Capital	Other Capital Costs	Greater Manchester Combined Authority	862.50	31185940
Bolton MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	117,100.00	31186920
Bolton MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	126,681.00	31186939
BURY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	648.75	31186914
BURY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	31,956.24	31186921
BURY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	570.95	31186925
BURY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,574.00	31186931
BURY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	208,921.57	31186940
Manchester City Council	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,295,433.85	31186915
Manchester City Council	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	876,714.34	31186922
Manchester City Council	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,221.78	31186932
Manchester City Council	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	136,960.12	31186941
Manchester City Council	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	118,011.41	31186946
Manchester City Council	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	65,547.00	31186979
Manchester City Council	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	50,614.33	31186982

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
OLDHAM MET BOROUGH	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	206,244.81	31186916
OLDHAM MET BOROUGH	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	146,956.53	31186923
OLDHAM MET BOROUGH	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	104,620.76	31186926
OLDHAM MET BOROUGH	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	83,086.46	31186933
OLDHAM MET BOROUGH	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	240,536.08	31186942
OLDHAM MET BOROUGH	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,450.20	31186980
OLDHAM MET BOROUGH	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,059.00	31186983
ROCHDALE MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,660.10	31186907
ROCHDALE MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	650.79	31186908
ROCHDALE MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,093.32	31186927
ROCHDALE MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,413.64	31186934
SALFORD CITY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,887.45	31186910
SALFORD CITY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	373,000.00	31186911
SALFORD CITY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	122,645.81	31186935
SALFORD CITY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	63,039.12	31186943
SALFORD CITY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	284,884.12	31186947
SALFORD CITY COUNCIL	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-5,723.32	31186912
SALFORD CITY COUNCIL	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	31,336.79	31186981
Stockport MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	483,925.60	31186913
Stockport MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	333,654.22	31186917
Stockport MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	120,930.50	31186924
Stockport MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,491.34	31186928
Stockport MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	62,506.35	31186936
Stockport MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,790.53	31186948
TAMESIDE MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,976.00	31186929
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,381.20	31186849
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	112,684.11	31186851
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	92,943.66	31186852
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	221,337.69	31186854
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	185,129.84	31186855
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,939.10	31186857
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,677.16	31186858
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,559.67	31186859
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,255,010.73	31186860
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,782.55	31186861
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	48,637.57	31186862
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,407.61	31186863
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,098.32	31186864
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	733,820.20	31186865
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	130,639.13	31186866
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	825.84	31186867
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,368.96	31186868
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	87,411.24	31186869
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	71,815.31	31186870
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,531.39	31186872
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	720.93	31186873
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,679.48	31186874
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,234,904.93	31186875
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,924,391.47	31186876
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	278,317.02	31186877
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,785.27	31186878
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,949,600.47	31186879
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	350,202.87	31186880
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	37,708.10	31186881
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,720,757.84	31186882
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	65,049.03	31186883
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	330,203.47	31186884
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,990.96	31186885
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,186.06	31186886
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	114,374.99	31186887
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,550.85	31186888
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,445.76	31186889
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,328.23	31186890
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,498.38	31186891
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,146.88	31186892
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,720.05	31186893
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	36,370.73	31186894
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,207.58	31186896
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,310.79	31186897
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,348.29	31186899
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,106.25	31186900
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	73,983.31	31186901
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	18,931.38	31186902
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,109.58	31186903
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,032.07	31186904
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,022.83	31186905
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,369.87	31186906
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-31,131.73	31186895
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-22,350.00	31186853
TIGM Interbank	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-21,900.91	31186898
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,174,369.22	31186949
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	601,194.36	31186950
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,042.02	31186951
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,129,410.26	31186952
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	521,760.00	31186953
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	286,538.90	31186954
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,625,000.01	31186955
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,640,083.56	31186956
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,455,000.00	31186957
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,077,249.99	31186958
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,025,699.48	31186959
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	700,289.71	31186960
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,820,536.81	31186961
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	352,405.90	31186962
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,192.78	31186963
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	63,195.26	31186964
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	328,058.75	31186965
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,125.13	31186966
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	87,787.47	31186967
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,050.95	31186968
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	94,280.22	31186969
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,617.79	31186970
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,870,606.00	31186972
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,914,987.50	31186973
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	57,257.97	31186974
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,372,790.39	31186975
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	450,000.00	31186976
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	255,647.00	31186977
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-108,057.79	31186971
TRAFFORD MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,141,916.74	31186918
TRAFFORD MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	229,708.79	31186937
TRAFFORD MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	52,209.67	31186945
TRAFFORD MBC	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,318.00	31186978
TRAFFORD MBC	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	85,000.00	31186984
WIGAN MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,040,421.56	31186919
WIGAN MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	14,619.98	31186930
WIGAN MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,211.38	31186938
WIGAN MBC	05/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	46,673.69	31186944

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
WIGAN MBC	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,114.84	31186985
Chimden Ltd	05/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,168.00	31186847
LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	05/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,056.00	31186848
NISBETS	05/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	805.98	31186665
TIGM Interbank	05/02/2025	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	12,668,500.00	31186988
Trowers & Hamlin LLP	05/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,850.00	31186991
Ingeus UK Ltd	05/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	263,525.16	31187011
Reach Publishing Services Limited	05/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,082.63	31187001
WILLIAM MOORE & SON (PRESTON) LIMITED	05/02/2025	Capital	Capital Equipment	Greater Manchester Combined Authority	756.66	31184393
Clan Tools & Plant Ltd	05/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	25,016.00	31186187
Environment Agency	05/02/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	11,508.81	31186813
YPO Supplies Ltd	05/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	919.96	31186651
BURY COUNCIL	05/02/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	971,426.15	31187012
LAVAZZA Professional UK Ltd	06/02/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	787.33	31186842
Oldham Event Centre Limited	06/02/2025	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	525.00	31186989
Realise Learning and Employment Limited	06/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,071.50	31186833
YCTCS Ltd	06/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,500.00	31187004
Prestige Chauffeurs Limited	06/02/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	835.00	31187014
Prestige Chauffeurs Limited	06/02/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	855.00	31187015
Prestige Chauffeurs Limited	06/02/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	735.00	31187016
BAUER KOMPRESSOREN UK LTD	06/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	41,755.45	31186986
Veolia ES (UK) Ltd	06/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	-771.84	31186784
BURY COUNCIL	06/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,673.80	31186845
Reach Publishing Services Limited	06/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,100.00	31187025
Salford Foundation Ltd	06/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	74,439.50	31187017
THOMAS HARDIE COMMERCIALS LTD	06/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	541.44	31187019
WIGAN MBC	06/02/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,846,584.84	31187026
Manchester City Council	06/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	42,000.00	31186990
SQW Ltd	06/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	11,980.00	31187018
Ryedale Organics Ltd	06/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	131,307.04	31186846
Water Plus Limited	06/02/2025	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	17,752.80	31187005
Veolia ES (UK) Ltd	06/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,535.66	31186763
Manchester City Council	07/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	104.00	20127351
Catch 22 Charity Limited	07/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	114,655.00	31186743
The Big Life Company	07/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	283,333.33	31186708
Prestige Chauffeurs Limited	07/02/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,065.00	31187062
RADIOCOMS SYSTEMS LIMITED	07/02/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,017.50	31187082
REDACTED PERSONAL INFORMATION	07/02/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,757.00	31187067
TRAFFORD MBC	07/02/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	875,158.69	31187069
Constellia Public Ltd	07/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	71,752.14	31184519
GamFam	07/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,000.00	31185560
Graham + Sibaldd LLP	07/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,048.00	31186823
ROCHDALE MBC	07/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,939.60	31187068
Special Catering Company Salford	07/02/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,607.42	31187002
Ripe NCC	07/02/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,800.00	31185827
Acclimatize Ltd	07/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,410.00	31186753
GUARDIAN TECHNICAL MAINTENANCE LTD	07/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,171.37	31187075
Manchester City Council	07/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	6,128.00	31187091
NHS Greater Manchester Integrated Care Board	07/02/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,201.36	31187024
She Leads for Legacy	07/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,995.00	31186404
The Pankhurst Trust (incorporating Manchester Women's Aid)	07/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,781.25	31186141
REDACTED PERSONAL INFORMATION	07/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	26,000.00	31187066
Homes England	10/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,590.71	20127361
Homes England	10/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,886.81	20127361
Manchester City Council	10/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	888,160.00	20127361
Woodspen Training Limited	10/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,889.39	31187097
MIAA C/O Liverpool University Hospital NHS Foundation Trust	10/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,138.00	31182311
TFGM	10/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	15,824.01	31187103
WIGAN COUNCIL	10/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31187101
Greater Manchester Youth Network Limited	10/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,000.00	31187133
Lone Worker Solutions Limited	10/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	9,848.70	31186142
Outdoor Education NW Ltd	10/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,920.00	31187138
SQEPtech Ltd	10/02/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	24,767.50	31187070
Stockport Masonic Guildhall	10/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	556.00	31187136
College of Policing	10/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	550.00	31187151
GE Middleton & Co Ltd	10/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	521.12	31187150
Sancus Solutions Ltd	10/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,730.00	31178283
Sancus Solutions Ltd	10/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,180.00	31180737
Sancus Solutions Ltd	10/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,180.00	31182916
Veolia ES (UK) Ltd	10/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,553.46	31187099
DELL COMPUTER CORPORATION LTD	10/02/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	884.66	31187158
DELL COMPUTER CORPORATION LTD	10/02/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,664.42	31187159
DELL COMPUTER CORPORATION LTD	10/02/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,664.42	31187159
SAFEQUIP LTD	10/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,555.00	31185905
Greater Manchester Chamber of Commerce	10/02/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	766.00	31185974
Impact Research Ltd	10/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,560.00	31185898
OLDHAM MET BOROUGH	10/02/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,697,807.86	31187200
REDACTED PERSONAL INFORMATION	10/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00	31187199
TFGM	10/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	58,198.88	31187201
TFGM	10/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	525,317.94	31187202
TFGM	10/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31187196
TFGM	10/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31187197
TFGM	10/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31187198
TFGM	10/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	10,616.56	31187194
DIS Research Limited	10/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	47,500.00	31185742
RALPH LIVESEY LTD	10/02/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	588.71	31187034
RALPH LIVESEY LTD	10/02/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	588.71	31187034
The Knowledge Academy Ltd	10/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,795.00	31187147
Key Integrated Services (North West) Ltd	10/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	10,241.33	31187126
King's House Conference (Greater Manchester) Ltd	10/02/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,489.50	31187096
Workers' Educational Association	10/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	114,022.74	31187228
Workers' Educational Association	10/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	163,357.87	31187229
Angloco Ltd	11/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	643.10	31186513
Sancus Solutions Ltd	11/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	590.00	31185971
Cornerstone Design & Marketing Ltd	11/02/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	5,877.50	31187125
Greater Manchester Chamber of Commerce	11/02/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,275.00	31187128
Greater Manchester Chamber of Commerce	11/02/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,160.00	31187129
Addleshaw Goddard LLP	11/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	714.00	31187286
Addleshaw Goddard LLP	11/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	631.00	31187287
Addleshaw Goddard LLP	11/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	589.00	31187288
Afrocats	11/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	500.00	31187285
Cre8 Project Surveyors Ltd	11/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,037.50	31187064
iPWC Limited	11/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00	31187284
RICHARD L. THOMAS ASSOCIATES LTD	11/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,295.00	31187282
WysePower Limited	11/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	579.77	31187094
WysePower Limited	11/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,254.13	31187095
Aptus Utilities Ltd	11/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	2,033.73	31187293
Aptus Utilities Ltd	11/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	728.55	31187297
Aptus Utilities Ltd	11/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	677.91	31187298
Closer Commissioning Ltd	11/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,400.00	31187296
RICHARD L. THOMAS ASSOCIATES LTD	11/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	579.60	31187281
Ruth Lee Ltd	11/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,333.00	31187292
Ryedale Organics Ltd	11/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	-134,277.76	31187204
Addleshaw Goddard LLP	11/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,896.00	31187305
Greater Manchester Immigration Unit	11/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,828.49	31187320
K LAMB ASSOCIATES LTD	11/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	6,300.00	31187313
K LAMB ASSOCIATES LTD	11/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,945.00	31187314
Secret HQ Limited	11/02/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	3,550.00	31187312

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Shaping Cloud Limited	11/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,395.00	31187310
UNITED UTILITIES WATER PLC	11/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31187325
UNITED UTILITIES WATER PLC	11/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31187326
UNITED UTILITIES WATER PLC	11/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,009.83	31187327
UNITED UTILITIES WATER PLC	11/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31187328
Aptus Utilities Ltd	11/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,406.46	31187294
Ryedale Organics Ltd	11/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	134,277.76	31187141
A.C Carrington Arboriculture & Landscapes Ltd	11/02/2025	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,000.00	31187323
Buy Me Media	11/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,000.00	31187134
Citi Virtual Learning Limited	11/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	766.67	31187345
The Growth Company	11/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,924,641.00	31187358
TRAFFORD MBC	11/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	48,500.00	31187354
WEIGHTMANS LLP	11/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,773.00	31187351
Addleshaw Goddard LLP	11/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,170.00	31187304
BIGDOUG Ltd	11/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	827.18	31187307
Chase Services Group Ltd	11/02/2025	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	35,154.00	31186992
Fire Knowledge Ltd	12/02/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	500.00	31187368
STOCKPORT MBC	12/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31187364
Advanced Labelling Systems	12/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	689.50	31187389
Career Connect	12/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,696.67	31187390
Career Connect	12/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,696.67	31187391
Career Connect	12/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,696.67	31187392
GLL - Ghyll Head Outdoor Education	12/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,944.00	31187385
GM Business Support Ltd	12/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,805,129.00	31187369
Rhodes Foundation Scholarship Trust	12/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31187386
Safehand Consulting Limited	12/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,309.02	31187383
SALFORD CITY COUNCIL	12/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31187380
SfJ Awards	12/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,250.00	31187388
Dean of The National College of Maths Limited	12/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	15,400.00	31187093
REDACTED PERSONAL INFORMATION	12/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,700.00	31187373
Rochdale Boroughwide Housing	12/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	28,732.89	31187407
Rochdale Boroughwide Housing	12/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,273.29	31187408
SALFORD CITY COUNCIL	12/02/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	12,000.00	31187379
Suffragette City	12/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31187374
Talk Changes	12/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,000.00	31187402
WEIGHTMANS LLP	12/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	782.00	31187352
WEIGHTMANS LLP	12/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	667.00	31187353
SB Skills Solutions Ltd	12/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	65,994.15	31187425
Career Connect	12/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,696.67	31187393
Catch 22 Charity Limited	12/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	112,726.00	31177087
Ingeus UK Ltd	12/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,005,057.00	31187010
TFGM	12/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31187454
TFGM	12/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,219.46	31187455
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	750.00	31187445
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	893.61	31187446
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	1,788.29	31187447
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	714.79	31187448
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	761.08	31187449
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	24,072.92	31187450
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	37,394.62	31187451
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	92,098.83	31187452
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	51,966.40	31187453
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31187456
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	22,073.25	31187456
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,460.00	31187457
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31187458
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	4,613.60	31187458
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	1,191.14	31187459
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	7,980.00	31187459
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	6,298.72	31187460
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	5,106.90	31187461
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	10,127.52	31187462
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	52,479.42	31187463
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,800.00	31187464
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	16,235.28	31187465
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	15,705.73	31187466
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	595.57	31187467
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	6,485.23	31187468
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	5,290.20	31187469
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	6,004.08	31187471
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,852.41	31187472
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	1,489.71	31187473
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,545.59	31187474
The Growth Company	12/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	583,866.00	31187359
Egton Medical Information Systems Ltd	12/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,160.00	31187477
Manchester City Council	12/02/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	4,682,099.01	31187483
Rider Levett Bucknall UK Limited	12/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00	31187485
TFGM	12/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	84,950.91	31187496
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,549.53	31187498
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	6,344.00	31187491
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	4,328.38	31187492
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	59,143.25	31187493
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	33,843.56	31187494
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	5,443.09	31187497
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	1,208.15	31187499
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	894.14	31187500
Wellingtone	12/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,975.00	31187486
Your Trust Trading	12/02/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	10,792.81	31187478
Jameson Acoustics Limited	12/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,500.00	31185921
Manchester Metropolitan University	12/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	57,493.25	31187495
Mechanics Centre Ltd	12/02/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	690.00	31187412
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	596.42	31187538
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	5,500.00	31187508
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31187509
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	5,300.00	31187510
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	21,543.00	31187511
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	8,770.00	31187512
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	5,532.00	31187513
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	7,255.00	31187514
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	5,255.00	31187515
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	4,204.00	31187516
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	4,204.00	31187517
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	1,000.00	31187518
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	15,362.08	31187519
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31187520
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	7,255.00	31187521
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31187522
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	6,255.00	31187523
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31187524
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,873.64	31187525
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	17,698.42	31187526
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	65,717.87	31187527
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	4,950.00	31187528
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	955.75	31187530
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	8,180.30	31187531
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	941.88	31187532
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	595.57	31187533
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	561.00	31187534

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	29,140.55	31187535
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	47,016.03	31187536
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,995.00	31187537
TFGM	12/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	4,469.52	31187557
TFGM	12/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,500.00	31187559
TFGM	12/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,148.14	31187561
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,322.47	31187539
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,653.13	31187540
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,851.51	31187541
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,332.41	31187542
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	5,009.45	31187543
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,091.48	31187544
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,688.70	31187545
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,906.74	31187546
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	8,607.44	31187548
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,394.18	31187549
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,633.69	31187550
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	1,327.03	31187551
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,953.21	31187552
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,686.90	31187553
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	10,147.39	31187554
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	4,214.95	31187556
TFGM	12/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	41,900.00	31187560
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	116,179.89	31187547
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	596.09	31187555
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,148.39	31187558
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31187561
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	2,860.74	31187562
TFGM	12/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,990.00	31187562
Parker-Hope Dyslexia Consulting	12/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,185.00	31187487
TRAFFORD MBC	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	90,930.00	31187563
Salford City College	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,075.20	31187564
Salford City College	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,952.68	31187565
Salford City College	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,195.67	31187566
Salford City College	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,322.79	31187567
Salford City College	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,611.15	31187568
Salford City College	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,461.53	31187569
STOCKPORT MBC	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31187570
Baker Mallett LLP	13/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	708.00	31187573
GE Robinson & Co Ltd	13/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,723.00	31187575
Jaguarpress Ltd	13/02/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	3,915.00	31187580
SM Social Care Commissioning Consultancy Limited	13/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,800.00	31187584
TFGM	13/02/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31187591
TFGM	13/02/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	5,875.00	31187592
AdventureHers Ltd	13/02/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,500.00	31187601
Andrew Kearins Counselling & Psychotherapy	13/02/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	780.00	31187600
Department for Levelling Up, Housing and Communities	13/02/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	92,057.71	31187606
Sector3 Stockport	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	70,778.00	31187315
XSILIO LTD	13/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,000.00	31187590
CIPFA BUSINESS LTD	13/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,250.00	31187595
Colliers International Property Consultants Limited	13/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31187615
Freight Transport Association	13/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	650.00	31187617
Home Office	13/02/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	71,801.62	31187613
Local Government Association	13/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	4,050.00	31187357
NCC Group Security Services	13/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,200.00	31187614
42nd Street	13/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,000.00	31187627
Acom Training Limited	13/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	21,333.22	31187636
Acom Training Limited	13/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	33,599.84	31187637
DWF Law LLP	13/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	948.50	31187626
FOCUS Music Cymru Cyl (Trading as FOCUS Wales)	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,500.00	31187638
Historic England Ltd	13/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	700.00	31187628
I4YPC	13/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31187631
Manchester University NHS Foundation Trust	13/02/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	3,789.06	31187620
Mechanics Centre Ltd	13/02/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,089.75	31187621
PennWhite Ltd	13/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	625.00	31187489
Power2 Ltd	13/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	127,192.00	31187616
WIGAN MBC	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	26,010.00	31187623
Gunnercooke LLP	13/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	750.00	31187644
Manny On The Rise Ltd	13/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,000.00	31187632
TFGM	13/02/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,314.84	31187640
TFGM	13/02/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	46,750.24	31187640
TFGM	13/02/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	57,258.94	31187640
TFGM	13/02/2025	Supplies, Services & Other Expenses	Management Fees	Greater Manchester Combined Authority	9,716.29	31187640
Crimestoppers Trust	13/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	3,000.00	31187625
Mitchell Diesel	13/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,404.44	31187571
SUEZ RECYCLING AND RECOVERY UK LTD	14/02/2025	Capital	Site Works	Greater Manchester Combined Authority	37,332.16	31187618
REDACTED PERSONAL INFORMATION	14/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	583.93	31187651
BRITISH TELECOMMUNICATIONS PLC	14/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	8,784.34	31187654
BRITISH TELECOMMUNICATIONS PLC	14/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	8,784.34	31187654
BRITISH TELECOMMUNICATIONS PLC	14/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	5,394.52	31187655
BRITISH TELECOMMUNICATIONS PLC	14/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	5,394.52	31187655
Crimestoppers Trust	14/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	4,926.00	31187658
Manchester Metropolitan University	14/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	106,014.09	31187593
P N Daly Ltd	14/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31187659
TGFM Interbank	14/02/2025	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	10,557,083.33	31187507
Anglocc Ltd	14/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	501.30	31186517
Anglocc Ltd	14/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,400.00	31186512
Day Project Management Ltd	14/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,706.00	31187430
Day Project Management Ltd	14/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,950.00	31187431
Day Project Management Ltd	14/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31187427
First Responder Ltd	14/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31187685
H JENKINSON & COMPANY LTD	14/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,487.67	31187689
Jan Robinson Early Years Ltd	14/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,391.54	31187581
Parr Facilities Management Limited	14/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	99,310.52	31187439
Booth Centre	14/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,121.41	31187724
City of Trees Trust	14/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,700.43	31187725
STOCKPORT MBC	14/02/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	10,000.00	31187656
Bury Metropolitan Borough Council	17/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	163.77	20127429
IOSH Services Ltd	17/02/2025	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	560.00	31187582
Reed Specialist Recruitment Ltd	17/02/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	9,819.51	31187672
THOMAS HARDIE COMMERCIALS LTD	17/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	-1,179.63	31187671
JMU Services Ltd	17/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,982.50	31187788
Legal Experience Training Ltd	17/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,255.00	31187784
Reed Specialist Recruitment Ltd	17/02/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,886.14	31187780
Reed Specialist Recruitment Ltd	17/02/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	4,895.63	31187781
The University of Manchester	17/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,750.00	31187797
Bridewell Consulting Limited	17/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	19,975.00	31187416
Bridewell Consulting Limited	17/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	19,975.00	31187416
Gv Multi-Media	17/02/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,244.91	31187488
Ministry Of Justice	17/02/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,749.98	31187796
Vision Unique Equipment Ltd T/A VUE	17/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	698.50	31187692
Vision Unique Equipment Ltd T/A VUE	17/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	698.50	31187693
Airwave Solutions Ltd	17/02/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	616.29	31187805
Bid Group Ltd	17/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,255.00	31187272
Bid Group Ltd	17/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,185.00	31187745
Lansdale Engineering Ltd	17/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	792.00	31187789
REDACTED PERSONAL INFORMATION	17/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	560.00	31187642
Great Places Housing Group	17/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,038.75	31187726

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Great Places Housing Group	17/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,720.39	31187727
Great Places Housing Group	17/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,038.75	31187729
Great Places Housing Group	17/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,720.39	31187730
SAFEQUIP LTD	17/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,003.75	31185906
SAFEQUIP LTD	17/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,945.00	31185903
The Dispute Service Limited	18/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,486.00	31187823
84 Youth CIC	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31187828
LAVAT CONSULTING LTD T/A PSTAX	18/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,345.00	31187826
Middlesex University	18/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,155.00	31187827
R3 Safety and Rescue Ltd	18/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,720.00	31185891
Rescue Organisation Ireland	18/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	706.76	31187825
UNITED UTILITIES WATER PLC	18/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03	31187842
UNITED UTILITIES WATER PLC	18/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03	31187843
UNITED UTILITIES WATER PLC	18/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,009.83	31187845
AECOM Limited	18/02/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	17,837.19	31187847
TKF Training	18/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,275.00	31185931
Cornwall Council	18/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	34,000.00	31187854
Manchester City Council	18/02/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	21,000.00	31187855
Manchester City Council	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31187855
NCB RIP	18/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,675.00	31187834
Professional Development Group Limited T/A MyPD	18/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,998.00	31187078
Standard Fuel Oils	18/02/2025	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	3,672.25	31187857
Aquinas College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,805.51	31187877
Aquinas College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-2,043.52	31187899
Bolton College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	499,260.43	31187878
Bury College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,453.61	31187879
BURY COUNCIL	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,266.75	31187880
Hopwood Hall College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	400,455.24	31187881
LTE Group (The Manchester College)	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,484,919.83	31187882
Manchester City Council	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	649,081.26	31187883
Oldham College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	281,578.97	31187884
Oldham College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-56,501.74	31187900
OLDHAM MET BOROUGH	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	238,731.64	31187885
OLDHAM MET BOROUGH	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	239,018.23	31187893
OLDHAM MET BOROUGH	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	239,018.23	31187894
OLDHAM MET BOROUGH	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	239,018.23	31187895
OLDHAM MET BOROUGH	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	239,018.23	31187896
OLDHAM MET BOROUGH	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	238,731.64	31187897
OLDHAM MET BOROUGH	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	238,731.64	31187898
Salford City College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	525,465.74	31187886
Salford City College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-48,223.38	31187901
Stamford Park Trust	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,807.80	31187887
Stamford Park Trust	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-7,470.14	31187902
STOCKPORT MBC	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	103,035.44	31187888
Tameside College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	298,770.38	31187889
Trafford College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	496,285.29	31187890
Wigan & Leigh College	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	314,813.11	31187891
WIGAN MBC	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	61,135.44	31187892
BURY COUNCIL	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,346.47	31187903
BURY COUNCIL	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,516.17	31187904
BURY COUNCIL	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,431.33	31187905
Manchester City Council	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,011.00	31187906
Manchester City Council	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,470.00	31187907
WIGAN MBC	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,112.53	31187908
WIGAN MBC	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,218.95	31187909
Hideaway Youth Project	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	107,146.00	31187910
Anglian Water Business (National) Ltd T/A Wave Utilities	18/02/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,437.46	31187841
Voluntary Sector North West	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	56,225.00	31187311
Bolton MBC	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	322,861.00	31187938
BURY COUNCIL	18/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	412,825.00	31187939
BURY COUNCIL	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	65,000.00	31187936
BURY COUNCIL	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	559,725.00	31187940
GM Business Support Ltd	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,312,886.00	31187952
GM Business Support Ltd	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	17,563.00	31187953
Manchester City Council	18/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	113,145.00	31187941
Manchester City Council	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	620,995.00	31187942
Manchester City Council	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	275,784.58	31187951
OLDHAM MET BOROUGH	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	270,571.00	31187943
ROCHDALE MBC	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	467,078.00	31187944
SALFORD CITY COUNCIL	18/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	467,407.00	31187945
SALFORD CITY COUNCIL	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	65,000.00	31187937
SALFORD CITY COUNCIL	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	282,976.00	31187946
TAMESIDE MBC	18/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	680,590.00	31187947
TAMESIDE MBC	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	285,719.00	31187948
WIGAN MBC	18/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	652,602.00	31187949
WIGAN MBC	18/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	165,188.00	31187950
Best Asian Media Ltd	18/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,000.00	31187869
Bid Group Ltd	18/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	574.37	31187273
Cornerstone Design & Marketing Ltd	18/02/2025	Supplies, Services & Other Expenses	Waste Education Materials	Greater Manchester Combined Authority	760.00	31187955
Portraits of Recovery	18/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,000.00	31187954
EE Ltd	18/02/2025	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	7,387.55	31187915
EE Ltd	18/02/2025	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	7,387.55	31187915
EE Ltd	18/02/2025	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,698.59	31187916
EE Ltd	18/02/2025	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,698.59	31187916
EE Ltd	18/02/2025	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,485.65	31187917
EE Ltd	18/02/2025	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,485.65	31187917
EE Ltd	18/02/2025	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,491.46	31187918
EE Ltd	18/02/2025	Supplies, Services & Other Expenses	Mobile call charges	Greater Manchester Combined Authority	6,491.46	31187918
Ekosgen	18/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	84,672.00	31185674
OUCH TRAINING TEAM LTD	18/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,495.00	31187783
OUCH TRAINING TEAM LTD	18/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,495.00	31187783
Perfect Circle JV Ltd	18/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,236.80	31187118
Perfect Circle JV Ltd	18/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,752.00	31187123
THOMAS HARDIE COMMERCIALS LTD	18/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	560.24	31187971
Rochdale Borough Council	19/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	7,611.00	20127434
SUEZ RECYCLING AND RECOVERY UK LTD	19/02/2025	Capital	Site Works	Greater Manchester Combined Authority	37,332.16	20127434
Carbon Creative Limited	19/02/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	915.00	31187987
Pollen Studio	19/02/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31187986
Bywater Training Limited	19/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,195.00	31188010
Civil Service College Ltd	19/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00	31185126
M Training	19/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,460.00	31182737
OLDHAM MET BOROUGH	19/02/2025	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	29,000.00	31187996
Addleshaw Goddard LLP	19/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,724.00	31188024
Addleshaw Goddard LLP	19/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,083.00	31188025
Andrew Jenner Ltd T/A RCD	19/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	975.00	31188031
Community Led Initiatives CIC	19/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31188016
Cylinder Testing & Sales (UK) Ltd	19/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	624.20	31188039
GM Business Support Ltd	19/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,832,645.00	31187660
GM Business Support Ltd	19/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-1,832,645.00	31186454
GM Business Support Ltd	19/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	309,630.00	31187819
K LAMB ASSOCIATES LTD	19/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,600.00	31188033
Manchester City Council	19/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,692.80	31187090
Northern Heart Films Ltd	19/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31188032
Social Value Portal Ltd	19/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,291.42	31188017
STOCKPORT MBC	19/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31188007
The Cozy Company Ltd	19/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	588.00	31188021
THE SALVATION ARMY	19/02/2025	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	6,000.00	31185685
WEIGHTMANS LLP	19/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,301.00	31188004

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Nexgen Signs & Graphics ltd	19/02/2025	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	8,845.00	31187316
Nexgen Signs & Graphics ltd	19/02/2025	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	8,845.00	31187317
WIGAN COUNCIL	19/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	86,253.00	31187203
WIGAN MBC	19/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	51,095.00	31188040
Elis UK Ltd	19/02/2025	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	12,406.32	31188041
THOMAS HARDIE COMMERCIALS LTD	19/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,715.74	31188051
WIGAN COUNCIL	19/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	44,542.76	31187100
Premier Hose Technologies Ltd	19/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	745.20	31188055
Premier Hose Technologies Ltd	19/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,508.28	31188055
DRAEGER LTD	19/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,520.00	31179938
Manchester City Council	19/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,712.50	31188063
Shoot Business Ltd	19/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	9,400.00	31188071
The Princes Trust	19/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31188074
The Princes Trust	19/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31188076
The Princes Trust	19/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31188077
The Princes Trust	19/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31188078
British Gas	20/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	876.18	20127436
British Gas	20/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	876.18	20127436
Stockport Metropolitan Borough Council	20/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	528,000.00	20127436
BBF Trading Limited	20/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	638.00	31188052
Clark Masts Systems Ltd	20/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	683.00	31187652
GODIVA LTD	20/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	906.00	31187824
GUARDIAN TECHNICAL MAINTENANCE LTD	20/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,985.90	31188069
Cold Cut Systems Ltd (UK)	20/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	551.00	31188047
Origin Fitness Limited	20/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,856.00	31187914
Origin Fitness Limited	20/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	629.10	31187926
Origin Fitness Limited	20/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	8,382.91	31187934
Origin Fitness Limited	20/02/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	999.00	31187935
REDACTED PERSONAL INFORMATION	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,550.00	31188101
DRAEGER LTD	20/02/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	1,477.40	31188104
Fire Fighter Protection (UK)	20/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,477.80	31188125
Parr Facilities Management Limited	20/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	15,720.00	31188102
Bright Direction Training Limited	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	43,602.75	31188126
Gloucestershire College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,099.50	31188127
Mantra Learning Ltd	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,069.66	31188128
Standguide Limited	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,250.24	31188129
Bury College	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	188,481.35	31188130
BURY COUNCIL	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,874.57	31188131
Hopwood Hall College	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,242.63	31188132
LTE Group (The Manchester College)	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,361,066.94	31188133
Manchester City Council	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,257,720.66	31188134
OLDHAM MET BOROUGH	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	358,586.37	31188135
Tameside College	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	578,250.27	31188136
Trafford College	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	481,824.45	31188137
Wigan & Leigh College	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	549,844.65	31188138
WIGAN MBC	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	147,212.59	31188139
Back 2 Work Complete Training Ltd	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	651.59	31188154
Back 2 Work Complete Training Ltd	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-549.12	31188153
Gloucestershire College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,429.43	31188155
IVS Training and Assessment Ltd	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,811.66	31188156
LTE Group (The Manchester College)	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,055.89	31188142
LTE Group (The Manchester College)	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,250.00	31188143
Manchester City Council	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,738.70	31188144
Manchester City Council	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,456.85	31188145
Netcom Training Limited	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	39,150.00	31188157
Oldham College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,000.00	31188146
Oldham College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,950.00	31188148
Oldham College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-25,774.67	31188147
Salford City College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-7,615.26	31188140
The Growth Company	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,303.35	31188159
The Growth Company	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,100.00	31188160
Trafford College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,908.52	31188149
Trafford College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,439.73	31188150
Wigan & Leigh College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,233.18	31188151
Wigan & Leigh College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	750.00	31188152
Workers' Educational Association	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,776.19	31188161
Back 2 Work Complete Training Ltd	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,830.05	31188180
Back 2 Work Complete Training Ltd	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	549.12	31188181
Gloucestershire College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,867.01	31188182
Gloucestershire College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-7,429.43	31188183
IVS Training and Assessment Ltd	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-24,811.66	31188171
LTE Group (The Manchester College)	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,539.00	31188174
LTE Group (The Manchester College)	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,335.26	31188175
LTE Group (The Manchester College)	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,391.15	31188163
Manchester City Council	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,738.70	31188164
Oldham College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,560.27	31188167
Oldham College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-2,785.60	31188176
Salford City College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,801.68	31188165
Salford City College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,615.26	31188166
Stamford Park Trust	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,059.82	31188162
Standguide Limited	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,908.24	31188172
Standguide Limited	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-4,789.03	31188184
The Growth Company	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,899.09	31188173
The Growth Company	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-6,202.44	31188185
Trafford College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,560.27	31188168
Trafford College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-5,908.52	31188177
Wigan & Leigh College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,020.95	31188169
Wigan & Leigh College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,800.80	31188178
Wigan & Leigh College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,698.29	31188179
Wigan & Leigh College	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-12,931.47	31188170
Workers' Educational Association	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,012.38	31188186
Workers' Educational Association	20/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,776.19	31188187
National Fire Chiefs Council	20/02/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,125.00	31188201
Truck Parts North Wales	20/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	750.00	31188192
Truck Parts North Wales	20/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	596.50	31188193
CHASSIS AND CAB SPECIALISTS	20/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,431.97	31188050
Nexgen Signs & Graphics ltd	20/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	7,800.00	31188214
Pupils Profit	20/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,000.00	31187982
Respiratory Protective Assessment Ltd	20/02/2025	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	1,095.00	31187674
SAFETY-KLEEN UK LTD	20/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	837.80	31187983
Cornerstone Chambers Limited	20/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,500.00	31188112
HEYWOOD LIMITED	20/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,291.00	31187769
Legal Experience Training Ltd	20/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,255.00	31188223
OLDHAM MET BOROUGH	20/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	692,520.00	31177914
REDACTED PERSONAL INFORMATION	20/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,500.00	31188228
Keela International Ltd	20/02/2025	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	538.25	31188235
North West Employers	20/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,100.00	31187283
PTP Training & Marketing Ltd	20/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,200.00	31187657
Constellia Public Ltd	20/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,666.67	31188109
Constellia Public Ltd	20/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	805.69	31188110
Gwesty Cobbdens LTD	20/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	770.66	31188242
MAMA Festivals Ltd T/A The Great Escape Festival	20/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,850.00	31187806
Revolution Consulting Limited	20/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,714.29	31188108
Manchester City Council	21/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,094.00	20127510
Manchester City Council	21/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,460.00	20127510
Manchester City Council	21/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,597.00	20127510
DRAEGER LTD	21/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	594.00	31188268
Rock n ' Real Estate Limited T/A Nexus Real Estate	21/02/2025	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31188255

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Rock n' Real Estate Limited T/A Nexus Real Estate	21/02/2025	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,650.00	31188261
The Education and Skills Partnership Ltd	21/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,342.35	31188272
REDACTED PERSONAL INFORMATION	21/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,842.00	31188273
REDACTED PERSONAL INFORMATION	21/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	511.56	31188274
CREAMLINE DAIRIES LTD	21/02/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	-874.66	31188736
SAFEQUIP LTD	21/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,527.00	31188241
CIVICA UK LTD	21/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,200.00	31188215
Constellia Public Ltd	21/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,911.33	31185904
Day Project Management Ltd	21/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	3,000.00	31185622
Day Project Management Ltd	21/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,300.00	31187428
Day Project Management Ltd	21/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,450.00	31186780
Day Project Management Ltd	21/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,600.00	31187429
Krol Corlett Construction Limited	21/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	17,490.00	31184560
Perfect Circle JV Ltd	21/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,698.38	31185794
Shoomsmiths LLP	21/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,000.00	31188266
WEIGHTMANS LLP	24/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,259.87	31187817
Manchester Urban Diggers CIC	24/02/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,625.00	31187989
IN4.0 Group Limited	24/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	43,500.00	31188265
M Group Manchester Limited	24/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,197.00	31188773
New Generation Training and Consultancy Ltd	24/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	37,522.72	31188800
Newsquest Media Group	24/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	640.00	31187813
Newsquest Media Group	24/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	550.01	31187814
Athena Haulage Ltd	24/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	7,500.00	31188202
EY3 Media (EY3 Productions Ltd)	24/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,000.00	31188801
Dunsters Farm Ltd	24/02/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	601.51	31188275
Dunsters Farm Ltd	24/02/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	601.51	31188275
Dunsters Farm Ltd	24/02/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	648.61	31188276
Dunsters Farm Ltd	24/02/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	648.61	31188276
GC Insight Limited	24/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,126.13	31187324
Parr Facilities Management Limited	24/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,499.78	31188777
Acom Training Limited	24/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,999.80	31188815
24 Hour Nationwide FM Services Ltd	24/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	933.82	31187957
24 Hour Nationwide FM Services Ltd	24/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,446.41	31187958
24 Hour Nationwide FM Services Ltd	24/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	3,528.86	31187959
24 Hour Nationwide FM Services Ltd	24/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	688.70	31188037
24 Hour Nationwide FM Services Ltd	24/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,753.83	31188038
Impact Research Ltd	24/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,375.00	31188212
Levitt Bernstein Associates Limited	24/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,500.00	31188840
Reach Publishing Services Limited	24/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,100.00	31188816
SQW Ltd	24/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,075.00	31188831
SQW Ltd	24/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,040.20	31188841
K Darlington & Son	24/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,916.00	31188832
Neat Ltd	24/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,392.95	31188776
Web Presence Limited	24/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,680.00	31188217
Bolton MBC	24/02/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	2,000.00	31188779
Cisco International Limited	24/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	78,254.15	31135212
REDACTED PERSONAL INFORMATION	25/02/2025	Other Grants Reimbursements & Cont'n's	Contribution	Greater Manchester Combined Authority	1,200.00	20127473
Permanent Futures Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,912.50	31188875
AVC Wise Limited	25/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,105.27	31188791
Middlesex University	25/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,465.00	31188871
Acom Training Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	83,789.40	31188888
Back 2 Work Complete Training Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	136,369.51	31188877
Bright Direction Training Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	74,304.52	31188878
DMR TRAINING & CONSULTANCY LTD	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,455.55	31188889
Gloucestershire College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	115,371.01	31188879
Mantra Learning Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	288,108.35	31188880
Mantra Learning Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	117,830.50	31188890
Realise Learning and Employment Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	71,491.54	31188881
Rochdale Training Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,465.76	31188882
Rochdale Training Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,626.57	31188891
Standguide Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	121,099.11	31188883
The Construction Skills People Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	67,079.91	31188884
The Growth Company	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	431,889.40	31188885
The Growth Company	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,621.96	31188892
Total People Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	76,761.00	31188886
Workers' Educational Association	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	97,255.49	31188887
Aquinas College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,392.00	31188893
Back 2 Work Complete Training Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,401.68	31188904
Bolton College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,906.32	31188894
Bright Direction Training Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,350.95	31188925
Bury College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,389.96	31188895
Bury College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,489.49	31188913
DMR TRAINING & CONSULTANCY LTD	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	668.65	31188905
DMR TRAINING & CONSULTANCY LTD	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,361.35	31188926
Hopwood Hall College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,793.35	31188896
Hopwood Hall College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,910.32	31188915
Learning Curve Group Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,534.31	31188906
LTE Group (The Manchester College)	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,347.10	31188897
LTE Group (The Manchester College)	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-90,614.17	31188916
Netcom Training Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,203.40	31188907
Netcom Training Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	19,082.99	31188927
Oldham College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,725.15	31188901
Oldham College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,204.61	31188920
OLDHAM MET BOROUGH	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	845.70	31188918
Salford City College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,273.10	31188899
Stamford Park Trust	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,386.18	31188911
Standguide Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,565.47	31188908
Standguide Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,514.85	31188928
Tameside College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,814.55	31188900
Tameside College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,784.51	31188919
The Growth Company	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,169.02	31188909
The Growth Company	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	789.64	31188929
Think Employment Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,085.22	31188910
Trafford College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,932.86	31188902
Trafford College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,920.21	31188921
Wigan & Leigh College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	988.83	31188903
Wigan & Leigh College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,434.68	31188922
WIGAN MBC	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,656.33	31188923
Aquinas College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,479.50	31188931
Back 2 Work Complete Training Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,366.21	31188943
Barfection Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	882.16	31188944
Bolton College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,820.49	31188933
Bolton College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,160.41	31188956
Bright Direction Training Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	60,637.77	31188969
Bright Direction Training Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-5,734.23	31188970
Bury College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,305.79	31188934
Bury College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,156.31	31188957
DMR TRAINING & CONSULTANCY LTD	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	25,504.70	31188945
Hopwood Hall College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,788.61	31188935
Hopwood Hall College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,066.15	31188959
IVS Training and Assessment Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-9,223.99	31188971
Learning Curve Group Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	119,791.23	31188946
LTE Group (The Manchester College)	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,925.82	31188936
LTE Group (The Manchester College)	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	141,089.94	31188960
Manchester City Council	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,202.29	31188937
Manchester City Council	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,068.38	31188961
Netcom Training Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,942.65	31188947
Netcom Training Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,905.27	31188972

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Oldham College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	18,413.71	31188940
Oldham College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,842.63	31188965
OLDHAM MET BOROUGH	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,266.44	31188962
Plato Training	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-853.01	31188948
Salford City College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,359.04	31188938
Salford City College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,342.48	31188963
Stamford Park Trust	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	890.00	31188955
Standguide Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,905.38	31188950
Standguide Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,860.66	31188973
Standguide Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,766.61	31188974
Tameside College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,151.31	31188939
Tameside College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,435.48	31188964
The Construction Skills People Ltd	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,209.11	31188952
The Growth Company	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	41,387.96	31188953
The Growth Company	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,975.66	31188975
The Growth Company	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,592.47	31188976
The Portland Training Company Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-3,706.20	31188949
Think Employment Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,391.12	31188954
Think Employment Limited	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,096.89	31188977
Trafford College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,182.42	31188941
Trafford College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,720.36	31188966
Wigan & Leigh College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,799.28	31188942
Wigan & Leigh College	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,643.54	31188967
WIGAN MBC	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,527.89	31188968
Aquaspeed Drain Services LLP	25/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	990.00	31188762
J Fletcher (Engineers) Ltd	25/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	510.00	31188821
J Fletcher (Engineers) Ltd	25/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	510.00	31188821
SALFORD CITY COUNCIL	25/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31187022
Stellar Network Solutions Ltd	25/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,370.00	31188836
VODAFONE HQ	25/02/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	11,478.00	31188979
VODAFONE HQ	25/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,003.92	31188980
VODAFONE HQ	25/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,003.92	31188980
VODAFONE HQ	25/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,996.46	31188981
VODAFONE HQ	25/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,996.46	31188981
VODAFONE HQ	25/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,961.11	31188982
VODAFONE HQ	25/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	1,961.11	31188982
VODAFONE HQ	25/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65	31188983
VODAFONE HQ	25/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	990.65	31188983
Vodafone Limited (Corporate)	25/02/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	63,742.00	31188978
Vodafone Limited (Corporate)	25/02/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	63,742.00	31188978
TKF Training	25/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,816.80	31188984
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	605.64	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.13	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	672.56	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	752.59	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	776.28	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	806.29	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	880.92	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	961.63	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,412.23	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,017.86	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,045.14	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,049.24	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,063.74	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,085.86	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,171.60	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,178.99	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,183.12	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,203.04	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,217.61	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,264.10	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,270.49	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,280.77	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,316.54	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,430.80	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,435.32	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,488.33	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,506.92	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,547.82	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,549.82	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,551.43	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,680.94	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,832.88	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,025.79	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,066.59	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,245.43	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,213.42	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,778.39	31189003
British Gas	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,826.39	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	605.64	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	633.13	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	672.56	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	752.59	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	776.28	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	806.29	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	880.92	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	961.63	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	6,412.23	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,017.86	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,045.14	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,049.24	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,063.74	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,085.86	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,171.60	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,178.99	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,183.12	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,203.04	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,217.61	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,264.10	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,270.49	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,280.77	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,316.54	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,430.80	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,435.32	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,488.33	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,506.92	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,547.82	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,549.82	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,551.43	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,680.94	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	1,832.88	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,025.79	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,066.59	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	2,245.43	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,213.42	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,778.39	31189003
Corona Energy	25/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	3,826.39	31189003
Artis Consulting Ltd	25/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,500.00	31188995

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
GROUNDWORK GREATER MANCHESTER	25/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,966.66	31189000
REDACTED PERSONAL INFORMATION	25/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,600.00	31188994
SALFORD CITY COUNCIL	25/02/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	20,137.50	31188262
The Big Life Company	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	283,333.33	31188993
Constellia Public Ltd	25/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,947.69	31188220
Greater Manchester Coalition of Disabled People	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,562.50	31188229
Manchester University NHS Foundation Trust	25/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,983,276.00	31189012
Barfection Limited	25/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,000.00	31189014
Cowburn Watson-Box Ltd	25/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,012.88	31188023
Cylinder Testing & Sales (UK) Ltd	25/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	795.00	31189020
Pick Everard	25/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31188107
JUNGHEINRICH (UK) LTD	25/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	638.78	31188788
Prestige Chauffeurs Limited	25/02/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	785.00	31188771
Ruth Lee Ltd	25/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,748.00	31189002
Aptus Utilities Ltd	25/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	677.91	31189035
Ingeus UK Ltd	25/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,545.93	31188805
REDACTED PERSONAL INFORMATION	25/02/2025	Supplies, Services & Other Expenses	Members Conference Fees	Greater Manchester Combined Authority	1,500.00	31189026
Spraybake	25/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	840.00	31189005
TAMESIDE MBC	25/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	90,000.00	31189037
THOMAS HARDIE COMMERCIALS LTD	25/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	2,039.94	31188860
Bid Group Ltd	25/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	664.00	31189033
Prestige Chauffeurs Limited	25/02/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	590.00	31188772
The Manc Account Limited	25/02/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,000.00	31185889
Rochdale Borough Council	26/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	107,942.00	20127477
Talogy Limited	26/02/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	10,917.95	31189040
DELL COMPUTER CORPORATION LTD	26/02/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	788.92	31189059
Glorious Creative Limited	26/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,040.00	31189055
Phoenix Software Ltd	26/02/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,356.24	31189052
Phoenix Software Ltd	26/02/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,356.24	31189052
BURY COUNCIL	26/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	800,000.00	31189025
Closer Commissioning Ltd	26/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,200.00	31189095
DRIVING AND VEHICLE STANDARDS AGENCY	26/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	950.00	31189093
First Responder Ltd	26/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31187683
First Responder Ltd	26/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,495.00	31187684
Jacobs Uk Limited	26/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,215.52	31189099
People Asset Management Ltd	26/02/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	42,628.00	31182584
The Princes Trust	26/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31188075
BURY COUNCIL	26/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31189101
People Asset Management Ltd	26/02/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	35,280.50	31186521
People Asset Management Ltd	26/02/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	40,000.00	31187506
Realise Learning and Employment Limited	26/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,330.50	31189096
S3TWO EVENTS	26/02/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,600.00	31189036
Ocean Media Group Limited	26/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	748.00	31189102
SUEZ RECYCLING AND RECOVERY UK LTD	26/02/2025	Capital	Site Works	Greater Manchester Combined Authority	37,228.00	31189107
BALLYCLARE LIMITED	26/02/2025	Capital	Capital Equipment	Greater Manchester Combined Authority	255,822.00	31189117
Realise Learning and Employment Limited	26/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	63,332.00	31189103
Cisco International Limited	26/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,878,099.60	31189010
Cisco International Limited	26/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	325,217.39	31189011
GM Jokers	26/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	9,850.00	31189108
Helen Lowey Consultancy Ltd	26/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,712.50	31189118
Workers' Educational Association	26/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	311,688.72	31189111
Workers' Educational Association	26/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	101,964.57	31189112
INEOS Runcom (TPS) Limited	26/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,466,370.46	31187610
K Darlington & Son	26/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,695.00	31188998
Reed Specialist Recruitment Ltd	26/02/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,019.66	31189113
The Bridge Church Bolton	26/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31189098
Elite Fire Equipment Services	27/02/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,352.35	31189135
Cowburn Watson-Box Ltd	27/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,914.00	31189034
GML Joinery and Construction LLP	27/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,362.00	31189065
ICVA	27/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,750.00	31189136
Gibb Group Limited	27/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,400.00	31187585
STALYBRIDGE AUTO SALVAGE LTD	27/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00	31189150
WEIGHTMANS LLP	27/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,343.62	31188029
WEIGHTMANS LLP	27/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,433.25	31189143
Winton Flooring Limited	27/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,387.34	31188844
International Road Rescue and Trauma Consultancy Ltd	27/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,990.00	31187321
Constellia Public Ltd	27/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,675.25	31188856
Constellia Public Ltd	27/02/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,156.26	31188857
J Fletcher (Engineers) Ltd	27/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	48,379.19	31188820
Premier Modular Limited	27/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	44,149.00	31189048
Premier Modular Limited	27/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	17,880.57	31189087
STALYBRIDGE AUTO SALVAGE LTD	27/02/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00	31189144
Ashdown Phillips & Partners (Rent)	27/02/2025	Supplies, Services & Other Expenses	Car Park fees	Greater Manchester Combined Authority	562.50	31189230
Ashdown Phillips & Partners (Rent)	27/02/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	826.50	31189232
Ashdown Phillips & Partners (Rent)	27/02/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,526.89	31189232
Ashdown Phillips & Partners (Rent)	27/02/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,711.07	31189236
Ashdown Phillips & Partners (Rent)	27/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	697.23	31189226
Ashdown Phillips & Partners (Rent)	27/02/2025	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	10,301.00	31189231
Ashdown Phillips & Partners (Rent)	27/02/2025	Supplies, Services & Other Expenses	Insurance	Greater Manchester Combined Authority	16,021.05	31189235
Ashdown Phillips & Partners (Rent)	27/02/2025	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	61,931.25	31189228
Ashdown Phillips & Partners (Rent)	27/02/2025	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	93,818.75	31189229
Ashdown Phillips & Partners (Service Charge)	27/02/2025	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	37,273.46	31189233
Ashdown Phillips & Partners (Service Charge)	27/02/2025	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	23,917.94	31189234
British Gas	27/02/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	697.23	31189226
COG Cleaning ltd	27/02/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	960.00	31184763
N Power	27/02/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	826.50	31189232
N Power	27/02/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,526.89	31189232
N Power	27/02/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,711.07	31189236
Opinion Research Services Limited	27/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,000.00	31189090
Inakalum UK Limited	27/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,000.00	31189138
Temporary Buildings Limited	27/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	70,460.00	31189218
B&S Ashton Ltd	28/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	255,000.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,993.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	2,639.00	20127509
Manchester City Council	28/02/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	16,835.00	20127509
SUEZ RECYCLING AND RECOVERY UK LTD	28/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	3,891,545.16	20127509
SUEZ RECYCLING AND RECOVERY UK LTD	28/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	797,507.54	20127509
SUEZ RECYCLING AND RECOVERY UK LTD	28/02/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	171,434.01	20127509
Cowburn Watson-Box Ltd	28/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,012.88	31189217
Temporary Buildings Limited	28/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	10,268.00	31189219
Temporary Buildings Limited	28/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189220
Temporary Buildings Limited	28/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189221
Temporary Buildings Limited	28/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189222
Temporary Buildings Limited	28/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189223
Temporary Buildings Limited	28/02/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189224
The Growth Company	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	408,146.00	31189238
REDACTED PERSONAL INFORMATION	28/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,446.38	31189264
Bolton MBC	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31189267
Bolton MBC	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31189267
STOCKPORT MBC	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31189277

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
STOCKPORT MBC	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31189277
OLDHAM MET BOROUGH	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31189278
OLDHAM MET BOROUGH	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31189278
ROCHDALE MBC	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31189279
ROCHDALE MBC	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31189279
WIGAN MBC	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31189280
WIGAN MBC	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31189280
Power2 Ltd	28/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-32,888.00	31189216
WIGAN MBC	28/02/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	563.32	31189237
Elis UK Ltd	28/02/2025	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	1,344.00	31189282
Gamblin Consultancy Limited	28/02/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,589.65	31189292
Monks Contractors Ltd	28/02/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	7,500.00	31189006
Monks Contractors Ltd	28/02/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	800.00	31189045
OLDHAM MET BOROUGH	28/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,506.00	31189239
PAVILION PUBLISHING AND MEDIA LTD	28/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	4,500.00	31189284
Bolton College	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	183,225.47	31189298
Bolton College	28/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,100.00	31189300
Bolton College	28/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,377.28	31189299
Bolton College	28/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,377.28	31189301
Ingeus UK Ltd	28/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-69,510.48	31189302
DWF Law LLP	28/02/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,197.00	31189296
WIGAN MBC	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31189303
Ingeus UK Ltd	28/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	-143,395.56	31189304
Bolton MBC	28/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31189336
BURY COUNCIL	28/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,384.00	31189329
IDOX Software Limited	28/02/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	6,000.00	31189319
Jigsaw Support	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	9,007.00	31189315
Positive Steps Oldham	28/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31189314
Ryedale Organics Ltd	28/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	125,526.07	31189035
SQEPtech Ltd	28/02/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	3,500.00	31189309
TAMESIDE MBC	28/02/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31189342
THOMAS HARDIE COMMERCIALS LTD	28/02/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	862.88	31189343
Woodspen Training Limited	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,655.94	31189137
Blowise Limited (t/a Wastewise)	28/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	58,605.40	31187572
Nyree Waters	28/02/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	700.00	31189324
Ryedale Organics Ltd	28/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	164,115.91	31187142
Ryedale Organics Ltd	28/02/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	13,417.87	31189034
Telefonica UK Ltd (O2)	28/02/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	981.39	31189294
FC United Facilities Limited	28/02/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	513.05	31189344
Mechanics Centre Ltd	28/02/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,245.17	31189350
P N Daly Ltd	28/02/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31189354
HM Prison & Probation Service	28/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,040.49	31189338
Kallidus Limited	28/02/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,575.00	31189364
Prestige Chauffeurs Limited	28/02/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	1,250.00	31189368
REDACTED PERSONAL INFORMATION	28/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,000.00	31189316
Ingeus UK Ltd	28/02/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,545.93	31189321
Magpie Creative Communications Ltd	28/02/2025	Supplies, Services & Other Expenses	Publicity	Greater Manchester Combined Authority	49,000.00	31189325
SALFORD CITY COUNCIL	28/02/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,504.00	31189248
John Berry Controls	03/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	794.00	31189306
John Berry Controls	03/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,360.00	31189358
Buy Me Media	03/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	7,000.00	31188210
SB Skills Solutions Ltd	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	60,593.00	31189345
Think Employment Limited	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,409.60	31189311
Think Employment Limited	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	46,083.60	31189313
REDACTED PERSONAL INFORMATION	03/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,055.68	31189401
St Mary's Catholic High School	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,950.00	31189402
Accenture UK Limited	03/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,965.90	31188000
Accenture UK Limited	03/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,000.00	31189388
ANS Group PLC	03/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,862.38	31188802
Bolton MBC	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,048.43	31187092
BURY COUNCIL	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	8,932.00	31189105
Catch 22 Charity Limited	03/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	114,655.00	31189397
ESRI (UK) Limited	03/03/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	5,054.79	31189347
GROUNDWORK GREATER MANCHESTER	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	59,358.27	31187063
HM Prison & Probation Service	03/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	8,118.15	31189381
Oracle Vision Ltd	03/03/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	608.18	31189390
Realise Learning and Employment Limited	03/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,028.00	31189276
Red Co-operative Ltd	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,800.76	31188048
The Growth Company	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,834.15	31187574
WIGAN COUNCIL	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,394.26	31187140
Temporary Buildings Limited	03/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189404
Temporary Buildings Limited	03/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189405
Temporary Buildings Limited	03/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	10,268.00	31189406
Temporary Buildings Limited	03/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189407
Temporary Buildings Limited	03/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	70,460.00	31189408
Temporary Buildings Limited	03/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189409
Temporary Buildings Limited	03/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,703.00	31189410
Centerprise International Ltd	03/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,410.00	31184606
CTI Digital Ltd	03/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,712.50	31189317
CTI Digital Ltd	03/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,712.50	31189317
Konica Minolta Business Solutions (UK) Limited	03/03/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	20,132.34	31187733
Konica Minolta Business Solutions (UK) Limited	03/03/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	20,132.34	31187733
Manchester City Council	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31189398
Phoenix Software Ltd	03/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,822.00	31189332
Phoenix Software Ltd	03/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,822.00	31189332
RADIOCOMS SYSTEMS LIMITED	03/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,940.00	31184106
Realise Learning and Employment Limited	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,014.00	31189104
Telent Technology Services Ltd	03/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,821.05	31187694
THOMAS HARDIE COMMERCIALS LTD	03/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	652.21	31189414
ROCHDALE MBC	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	539.37	31189485
ROCHDALE MBC	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,504.71	31189488
SALFORD CITY COUNCIL	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	162,778.37	31189486
SALFORD CITY COUNCIL	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	214,944.96	31189489
SALFORD CITY COUNCIL	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	941,650.91	31189492
SALFORD CITY COUNCIL	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,046,997.69	31189493
TAMESIDE MBC	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	62,454.52	31189487
TAMESIDE MBC	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31189491
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,266.13	31189424
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	629.71	31189425
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,884.74	31189426
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	376,694.46	31189427
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,231.00	31189428
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	267,794.80	31189430
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,480.85	31189431
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,687.23	31189432
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,124.25	31189434
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,978,198.73	31189435
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,668.59	31189437
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,312.77	31189438
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,353.76	31189439
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	566,448.52	31189442
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	89,942.24	31189443
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,090.62	31189444
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	49,366.14	31189445
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	22,051.88	31189446
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,090.96	31189447
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,486.49	31189448
TG&M Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,017.68	31189449

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,459.85	31189450
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	873,302.90	31189453
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,792,850.94	31189454
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	247,641.96	31189455
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,527.15	31189456
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	11,533,129.90	31189457
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	44,204.03	31189458
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,135.04	31189459
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,349,986.83	31189460
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	74,903.83	31189461
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	493,228.75	31189462
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	34,996.49	31189463
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	224,200.26	31189464
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,471.58	31189465
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	38,810.53	31189466
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	179,165.35	31189467
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,002.18	31189468
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,266.14	31189469
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,482.45	31189470
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,174.08	31189472
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,374.17	31189473
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,227.55	31189474
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,485.76	31189475
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,704.23	31189476
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	28,605.53	31189477
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,459.45	31189478
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	121,452.57	31189479
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,846.55	31189480
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,864.09	31189481
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	62,161.59	31189482
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,035.30	31189483
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,777.31	31189484
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-106,054.46	31189429
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-58,000.00	31189436
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-30,198.64	31189440
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-13,885.92	31189423
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-8,190.83	31189433
TIGM Interbank	03/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-2,251.22	31189471
Ruth Lee Ltd	03/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	756.00	31189495
3D 360 Limited	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,960.00	31189503
Manchester&Warrington Area Quaker Meeting	03/03/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	550.00	31189520
Phoenix Software Ltd	03/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	20,649.12	31189054
The Accessible Digital Documents Company Ltd	03/03/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	3,600.00	31189505
THOMAS HARDIE COMMERCIALS LTD	03/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	3,857.76	31189420
VODAFONE HQ	03/03/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,016.97	31189015
VODAFONE HQ	03/03/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,016.97	31189015
Elevate GM Limited	03/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31189546
First Responder Ltd	03/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,380.00	31189001
First Responder Ltd	03/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31189531
First Responder Ltd	03/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,380.00	31189535
Hammer Community Primary School, Rochdale	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31189286
Manchester&Warrington Area Quaker Meeting	03/03/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	720.00	31177409
ROCHDALE MBC	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31189554
South Fallsforth Primary School	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,500.00	31189346
St Kentigern 's RC Primary School	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31189285
St Michael's CE Primary School	03/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,700.00	31189349
Unlimited Potential	03/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,939.00	31187978
Objective Corporation UK Ltd	03/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31187130
A Brilliant Thing	03/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,400.00	31189550
Constellia Public Ltd	03/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,107.69	31189240
Constellia Public Ltd	03/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,148.72	31189241
Constellia Public Ltd	03/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	717.95	31189242
Constellia Public Ltd	03/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,107.69	31189243
Constellia Public Ltd	03/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,107.69	31189244
People's History Museum	03/03/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,780.00	31189551
Click Travel	04/03/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	14,902.13	20127568
Texas A&M Engineering Extension Service (State Agency)	04/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	10,385.58	31189557
Data Orchard CIC	04/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,999.50	31188798
Data Orchard CIC	04/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,999.00	31188799
GM Business Support Ltd	04/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,548,950.79	31186453
Leeds City Council	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,509.20	31189561
OLDHAM MET BOROUGH	04/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	50,000.00	31189563
Stellar Network Solutions Ltd	04/03/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,160.00	31186633
Stellar Network Solutions Ltd	04/03/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	680.00	31186634
TFGM	04/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	541,344.57	31189565
TFGM	04/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,681.73	31189566
WEIGHTMANS LLP	04/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	575.00	31189564
Acom Training Limited	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,998.70	31189587
Derby City Council	04/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	8,500.00	31189581
Premier Hose Technologies Ltd	04/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	681.52	31188054
Rochdale Training Ltd	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,400.00	31189588
Rochdale Training Ltd	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,500.00	31189589
Elis UK Ltd	04/03/2025	Supplies, Services & Other Expenses	PPE Maintenance	Greater Manchester Combined Authority	12,406.32	31189586
Race Equality Matters CIC	04/03/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	539.10	31189549
SALFORD CITY COUNCIL	04/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.35	31187020
Scottish Police Authority (SMARTU)	04/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	687.40	31184471
STALYBRIDGE AUTO SALVAGE LTD	04/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00	31189160
The Society of Local Authority Chief Executives and Senior Manag	04/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,250.00	31185672
ThermaFY Eco Solutions Ltd	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	750.00	31187322
New Generation Training and Consultancy Ltd	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	97,117.66	31189595
NW Fire Control Ltd	04/03/2025	Supplies, Services & Other Expenses	Outsourced Regional Control	Greater Manchester Combined Authority	233,521.03	31188006
ThermaFY Eco Solutions Ltd	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	875.00	31189593
TNR Coaching Ltd	04/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,314.00	31189597
Orez Ltd	04/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,256.03	31189594
Patch My PC LLC	04/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,609.07	31189601
Patch My PC LLC	04/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	5,609.07	31189601
Ripe NCC	04/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,511.59	31189603
Bright Direction Training Limited	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,160.00	31189609
Gray Matter Consultancy	04/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31189106
Mantra Learning Ltd	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	36,118.00	31189600
Northern Diver (International)	04/03/2025	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	601.00	31189308
Plasma Clean Air Limited	04/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	555.00	31189605
Plasma Clean Air Limited	04/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.00	31189606
Reform Radio CIC	04/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,789.20	31189596
RIG EQUIPMENT LIMITED	04/03/2025	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	9,197.80	31189266
Snugpak Ltd	04/03/2025	Supplies, Services & Other Expenses	Overseas Response Team	Greater Manchester Combined Authority	1,846.20	31189362
The Innovation Unit Limited	04/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31189607
Think Productive Ltd	04/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31189610
Manchester Alliance for Community Care	04/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,781.25	31189039
BRADSHAW GASS & HOPE LLP	05/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,850.00	31189507
BRADSHAW GASS & HOPE LLP	05/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,850.00	31189508
TERBERG DTS UK	05/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	9,429.00	31189622
Aquaspeed Drain Services LLP	05/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,170.00	31188761
Cyclescheme Ltd	05/03/2025	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	2,569.96	31189629
Bureau Veritas UK Ltd	05/03/2025	Supplies, Services & Other Expenses	Detection Identification and Monitoring	Greater Manchester Combined Authority	8,400.00	31189638
BURY COUNCIL	05/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,534.00	31189646
Fire Knowledge Ltd	05/03/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	8,450.00	31189547
GUARDIAN TECHNICAL MAINTENANCE LTD	05/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,213.50	31189616

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Levitt Bernstein Associates Limited	05/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31189631
LexisNexis Risk Solutions UK Limited	05/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,273.08	31189327
M Training	05/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,230.00	31182738
People Asset Management Ltd	05/03/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,000.00	31189650
PTP Training & Marketing Ltd	05/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00	31184772
Scottish Police Authority (SMARTEU)	05/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	687.40	31189659
STEER DAVIES & GLEAVE LIMITED	05/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,024.00	31189634
STOCKPORT MBC	05/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,000.00	31189643
TAMESIDE MBC	05/03/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	1,479,018.19	31189627
Constellia Public Ltd	05/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,787.51	31188858
TRAFFORD MBC	05/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,388.00	31189661
Boxphish Ltd	05/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,333.00	31188207
Origin Fitness Limited	05/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	629.11	31188852
Origin Fitness Limited	05/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	747.40	31188854
Origin Fitness Limited	05/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,203.96	31188855
Origin Fitness Limited	05/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,362.06	31188869
Origin Fitness Limited	05/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	2,199.00	31189297
Energy Conservation Solutions Limited	05/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	24,298.50	31189660
Glorious Creative Limited	05/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,840.00	31189644
Pollen Studio	05/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31189717
Pollen Studio	05/03/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	9,480.00	31189715
Civil Service College Ltd	05/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00	31185127
HM Prison & Probation Service	05/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,095.71	31189337
M Group Manchester Limited	05/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,561.88	31189662
Open Data Institute	05/03/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	2,200.00	31189647
Savills (UK) Limited	05/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,805.65	31189714
TFGM	05/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,823.77	31189720
TFGM	05/03/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	2,540.69	31189722
TFGM	05/03/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	3,000.00	31189721
Bid Group Ltd	05/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,210.00	31189710
Harding Jones Associates Ltd	05/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,845.34	31189719
WEIGHTMANS LLP	05/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,633.00	31189658
Kellen Homes (GM) Limited	06/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,700,000.00	20127582
TIGM Interbank	06/03/2025	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	-10,557,083.33	31189742
Acom Training Limited	06/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	14,933.24	31189729
Andrew Jenner Ltd T/A RCD	06/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	975.00	31189723
Care NW Ltd	06/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,540.00	31189724
The Institution of Fire Engineers	06/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	4,945.00	31189737
Workers' Educational Association	06/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	276,614.76	31189734
Workers' Educational Association	06/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	184,989.71	31189735
TFGM Interbank	06/03/2025	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	12,668,500.00	31189743
Browne Jacobson LLP	06/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,177.00	31189754
Browne Jacobson LLP	06/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	920.00	31189755
Manchester Metropolitan University	06/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00	31189756
SUEZ RECYCLING AND RECOVERY UK LTD	06/03/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	36,023.67	31189732
iPWC Limited	06/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,750.00	31189765
M Group Manchester Limited	06/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	7,748.30	31189663
Rackline Ltd	06/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,259.00	31189655
Oak Training	06/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,100.00	31189642
Star Domiciliary Care	06/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	933.74	31189769
Clarion Security Systems Ltd	06/03/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	4,973.33	31189787
Clarion Security Systems Ltd	06/03/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	551.96	31189788
STOCKPORT MBC	06/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,674.00	31189792
Metro Dynamics Ltd	06/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,000.00	31189752
SB Skills Solutions Ltd	06/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	77,462.80	31189800
SALFORD CITY COUNCIL	06/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	25,000.00	31189803
SALFORD CITY COUNCIL	06/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	95,000.00	31189803
AVC Wise Limited	06/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,378.79	31189784
Cheshire Training Solutions Ltd	06/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	970.00	31189726
Click24 Fire & Security	06/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	567.63	31189753
STREETGAMES UK	06/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,000.00	31189799
TIGM Interbank	06/03/2025	Supplies, Services & Other Expenses	TFGM Revenue Support Grant	Greater Manchester Combined Authority	12,668,500.00	31189602
Greater Manchester Mental Health Nhs Foundation Trust	06/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,849.64	31189782
Constellia Public Ltd	06/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,200.00	31188859
Parr Facilities Management Limited	06/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	39,537.65	31189225
Bolton Metropolitan Borough Council	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	485,000.00	20127593
Bury Metropolitan Borough Council	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	323,000.00	20127593
Manchester City Council	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	602,000.00	20127593
Manchester City Council	07/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	104.00	20127593
Oldham Metropolitan Borough Council	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	389,000.00	20127593
Rochdale Borough Council	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	388,000.00	20127593
Salford City Council	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	399,000.00	20127593
Stockport Metropolitan Borough Council	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	505,000.00	20127593
Tameside Metropolitan Borough Council	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	368,000.00	20127593
Trafford Metropolitan Borough Council	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	369,000.00	20127593
Wigan MBC	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	610,000.00	20127593
BURY COUNCIL	07/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,336.94	31189806
Clan Tools & Plant Ltd	07/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,479.00	31189740
Clark Masts Systems Ltd	07/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	663.00	31188843
REDACTED PERSONAL INFORMATION	07/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,600.00	31187787
TERBERG DTS UK	07/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	809.80	31189619
GUARDIAN TECHNICAL MAINTENANCE LTD	07/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	627.80	31189609
Safehand Consulting Limited	07/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,748.40	31188015
Toyota (GB) PLC	07/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31189836
Toyota (GB) PLC	07/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	24,092.50	31189838
Toyota (GB) PLC	07/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,445.00	31189836
Toyota (GB) PLC	07/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	-2,445.00	31189838
Booth Centre	07/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,121.41	31189808
Greater Manchester High Sheriffs Police Trust	07/03/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	800.00	31189845
Newsquest Media Group	07/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	640.00	31189862
Accenture UK Limited	07/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	13,889.04	31189867
Accenture UK Limited	07/03/2025	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,787.92	31189866
ENV Graphic & Signage Limited	07/03/2025	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	2,898.00	31189864
Vital Fire Solutions Ltd	07/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,375.00	31189293
Bolton MBC	07/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	380,659.00	31189872
M Group Manchester Limited	07/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	630.00	31189664
SFJ Awards	07/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,000.00	31189874
DLA Piper UK LLP	07/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	37,875.50	31189807
Rochdale Development Agency Ltd	07/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	279,898.69	31189870
Street Doctors Ltd	07/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,000.00	31189833
University of Salford	07/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,000,000.00	31189871
Great Places Housing Group	07/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	251,160.00	31189558
Great Places Housing Group	07/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,038.75	31189559
Commercial Blinds and Glazing Limited	10/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,245.00	31189730
MWS Technology Ltd	10/03/2025	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	900.00	31189884
TFGM	10/03/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	-2,152.29	31189886
TFGM	10/03/2025	Capital	Traffic Signals	Greater Manchester Combined Authority	-30,861.43	31189887
WIGAN MBC	10/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	563.32	31189848
GML Joinery and Construction LLP	10/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,472.00	31189831
Great Places Housing Group	10/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,720.39	31189560
NHS Greater Manchester Integrated Care Board	10/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	12,580.95	31189894
NHS Greater Manchester Integrated Care Board	10/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	4,561.75	31189895
ROCHDALE MBC	10/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	16,000.00	31189823
ROCHDALE MBC	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	68,024.00	31189891
Unique & Special Projects Ltd	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,625.00	31189889
Greater Manchester Magistrates Association	10/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,500.00	31189909
Pulse Regeneration Ltd	10/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	27,562.50	31189907
EnvironmentAgency	10/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	756.00	31188005

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Environment Agency	10/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	714.00	31189008
Health Assured	10/03/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	3,511.08	31189916
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189911
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189912
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189913
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189914
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189915
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189917
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189918
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189919
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189920
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189921
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189922
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189923
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189924
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189925
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189926
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189927
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189928
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189929
OLDHAM MET BOROUGH	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31187993
OLDHAM MET BOROUGH	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31187994
REDACTED PERSONAL INFORMATION	10/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,800.00	31189931
REDACTED PERSONAL INFORMATION	10/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,950.00	31189932
SALFORD CITY COUNCIL	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	90,000.00	31189965
TRAFFORD MBC	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31189318
WIGAN COUNCIL	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,000.00	31187992
Jan Robinson Early Years ltd	10/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,960.00	31189898
Manchester City Council	10/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	600.00	31189878
Egerton High School, Trafford	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,096.24	31189908
St Clement's CofE Primary School, Manchester	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31189718
St James' CofE Primary School, Rochdale	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31189910
Ephrata Church Community	10/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,000.00	31189949
Legal Experience Training Ltd	10/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	1,255.00	31189958
Rider Levett Bucknall UK Limited	10/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,050.00	31189947
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189938
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189939
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189940
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189941
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189942
Volvo Car UK Limited – Commercial	10/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31189945
EDF ENERGY Limited	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,338.19	31189960
EDF ENERGY Limited	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,419.48	31189960
EDF ENERGY Limited	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,484.32	31189960
EDF ENERGY Limited	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,637.75	31189960
EDF ENERGY Limited	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,165.64	31189960
EDF ENERGY Limited	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,204.29	31189960
N Power	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,338.19	31189960
N Power	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,419.48	31189960
N Power	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,484.32	31189960
N Power	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,637.75	31189960
N Power	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,165.64	31189960
N Power	10/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,204.29	31189960
Retrofit Works Limited t/a RetrofitWorks	10/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	45,308.32	31189956
DJS Research Limited	11/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,958.00	31189888
ABARIS INTERNATIONAL LIMITED	11/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	788.42	31189749
Cisco International Limited	11/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	78,254.15	31189791
Cisco International Limited	11/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	210,702.32	31189793
Cylinder Testing & Sales (UK) Ltd	11/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	804.00	31189785
SALFORD CITY COUNCIL	11/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31189245
AirData UAV, Inc	11/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,917.59	31189961
AirData UAV, Inc	11/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,918.15	31189966
Environment Agency	11/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,182.56	31189962
Lancashire Outdoor Activities Initiative (The Anderton Centre)	11/03/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,370.00	31189963
Bright Interactive Limited	11/03/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	-4,529.13	31189971
SALFORD CITY COUNCIL	11/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	958.33	31189247
Bolton MBC	11/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	47,000.00	31189805
Bolton CVS	11/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,505.00	31189957
Boundary Gate and Barrier Contracts Ltd	11/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,927.38	31189762
PTP Training & Marketing Ltd	11/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,850.00	31184773
Storage On Site Limited	11/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	4,420.00	31189830
Elite Fire Equipment Services	12/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,226.55	31189988
Mother Mountain Productions CIC	12/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00	31189986
ROCHDALE MBC	12/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,500.00	31189981
SALFORD CITY COUNCIL	12/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,047.82	31190006
THOMAS HARDIE COMMERCIALS LTD	12/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,016.90	31189877
DLA Piper UK LLP	12/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	23,511.75	31190008
DLA Piper UK LLP	12/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	49,865.90	31190009
DLA Piper UK LLP	12/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	15,519.55	31190011
Konica Minolta Business Solutions (UK) Limited	12/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	835.92	31190017
Konica Minolta Business Solutions (UK) Limited	12/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	835.92	31190017
Bolton MBC	12/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31189863
Ingeus UK Ltd	12/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	54,315.00	31189802
Yosh Tazaki Freelance Ltd	12/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,080.00	31189987
Cisco International Limited	12/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,016,265.65	31189795
WIGAN COUNCIL	12/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	367,987.42	31189024
WIGAN MBC	12/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	24,090.00	31189847
Afghanistan and Central Asian Association	12/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190020
Autisk	12/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190021
Be The Change	12/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190022
The Centre for Specialist Educational Assistance Ltd	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,974.00	31190023
Greater Manchester Douglas CIC	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,920.00	31190024
Greater Manchester Youth Network Limited	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,930.00	31190040
Happy Me Community CIC	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190041
I4YPC	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190042
Locogen Limited	13/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	14,925.00	31184473
Manchester City Council	13/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31190036
Plain View Production CIC	13/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,000.00	31190032
Tetra Tech Limited	13/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,600.00	31190037
The Empty Homes Network	13/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,400.00	31190025
Manchester Action on Street Health	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,950.00	31190043
Maverick Lab CIC	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190044
Ongoing Womens Local Support (Owls)	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,132.00	31190045
Red Rose Recovery	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,998.80	31190046
Stand Up Sisters CIC	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,964.00	31190047
The River Manchester	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,988.33	31190048
TLC: TALK, LISTEN, CHANGE.	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190049
Wai Yin Society	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,988.00	31190050
WARM HUT UK	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190051
Watering Your Soul CIC	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,313.00	31190052
We Are Survivors	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,968.68	31190053
Yaran Northwest CIC	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190054
British Gas	13/03/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	11,176.52	31190010
BRITISH GAS BUSINESS	13/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,069.38	31190026
BRITISH GAS BUSINESS	13/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,896.57	31190027
BRITISH GAS BUSINESS	13/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,038.21	31190029
BRITISH GAS BUSINESS	13/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,712.65	31190039
BRITISH GAS BUSINESS	13/03/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	11,176.52	31190010

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
EXPERIAN LTD	13/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	27,094.82	31190030
N Power	13/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,069.38	31190026
N Power	13/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,896.57	31190027
N Power	13/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	8,038.21	31190029
N Power	13/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	6,712.65	31190039
Parr Facilities Management Limited	13/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,400.00	31190013
The Lowry Centre Trust	13/03/2025	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	57,281.00	31190061
Cisco International Limited	13/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	210,702.32	31189794
Cornerstone Design & Marketing Ltd	13/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	517.50	31189613
GROUNDWORK GREATER MANCHESTER	13/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	750.00	31185897
Manchester City Council	13/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31190035
Marketing Manchester	13/03/2025	Supplies, Services & Other Expenses	Contributions to ED&R Functions	Greater Manchester Combined Authority	460,829.00	31190034
Helen Lowey Consultancy Ltd	13/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,800.00	31190070
Omniplex Ltd	13/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	960.00	31189265
Omniplex Ltd	13/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	960.00	31189265
Stellar Network Solutions Ltd	13/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	760.00	31188833
Stellar Network Solutions Ltd	13/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	510.00	31189697
Think Employment Limited	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,493.60	31190063
WIGAN MBC	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,750.00	31190069
Park House Residential Care Limited	13/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,497.20	31190074
Scottish Water Business Stream Ltd	13/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,097.17	31190081
Scottish Water Business Stream Ltd	13/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,963.92	31190081
AQUILA TRAINING SERVICES	13/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,600.00	31190077
Salford City Council	14/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	468,351.00	20127661
The Guinness Partnership Limited	14/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	365,400.00	20127661
Delicious Catering	14/03/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	2,557.50	31190098
Enterprise Rent a Car UK Limited	14/03/2025	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	4,608.52	31190100
Enterprise Rent a Car UK Limited	14/03/2025	Transport Related Expenditure	Vehicle Leasing	Greater Manchester Combined Authority	5,050.49	31190101
Environment Agency	14/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	14,897.30	31190095
Lsect Ltd	14/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,231.20	31190102
Salford Community and Voluntary Services	14/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,053.50	31189733
Browne Jacobson LLP	14/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,063.00	31190129
Cushman and Wakefield	14/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,360.00	31190127
DWF Law LLP	14/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	543.45	31190121
Naismiths Limited	14/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31190110
Rochdale Training Ltd	14/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,000.00	31190126
The Growth Company	14/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,682,899.00	31190124
Trowers & Hamlins LLP	14/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,901.00	31190107
Trowers & Hamlins LLP	14/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	2,384.00	31190108
CROMWELL GROUP (HOLDINGS) LTD	14/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	503.26	31190141
Cornerstone Design & Marketing Ltd	14/03/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	1,451.30	31189994
Water Plus Limited	14/03/2025	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	2,792.73	31190128
EDF ENERGY Limited	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,371.92	31190156
EDF ENERGY Limited	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	18,831.86	31190156
EDF ENERGY Limited	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,278.98	31190156
EDF ENERGY Limited	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,438.14	31190156
EDF ENERGY Limited	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,471.20	31190156
EDF ENERGY Limited	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	-685.96	31190156
N Power	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,371.92	31190156
N Power	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	18,831.86	31190156
N Power	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,278.98	31190156
N Power	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,438.14	31190156
N Power	14/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	19,471.20	31190156
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	535.17	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	538.64	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	538.64	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	545.60	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	545.60	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	549.07	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	569.95	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	573.44	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	583.88	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	583.88	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	604.75	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	608.23	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	636.07	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	674.34	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	754.19	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	754.19	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	841.38	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	844.86	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	924.95	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	930.34	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,003.68	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,081.55	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,137.23	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,137.23	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,217.26	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,222.23	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,274.43	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,311.22	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,417.22	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	1,563.66	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	2,048.94	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	3,486.63	31190159
Scottish Water Business Stream Ltd	14/03/2025	Premises Related Expenditure	Metered Water	Greater Manchester Combined Authority	5,397.32	31190159
ARUP	14/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,990.00	31189063
Sterling Event Group Ltd	14/03/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,193.66	31190125
Prestige Chauffeurs Limited	14/03/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	500.00	31190005
Prima Housing Group Ltd	17/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	190,000.00	20127665
Bury Metropolitan Borough Council	17/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	163.00	20127665
Manchester City Council	17/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	4,649.23	20127665
Volvo Car UK Limited – Commercial	17/03/2025	Capital	Vehicle Purchase	Greater Manchester Combined Authority	35,954.58	31190166
Marketing Manchester	17/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,000.00	31190065
Marketing Manchester	17/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,500.00	31190064
Mazars LLP	17/03/2025	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	119,225.00	31190167
MIDAS	17/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	598,250.00	31190067
Reed Specialist Recruitment Ltd	17/03/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	3,695.33	31190148
Talent Technology Services Ltd	17/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,971.15	31189875
Talent Technology Services Ltd	17/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,256.27	31189536
Talent Technology Services Ltd	17/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,256.27	31189536
Talent Technology Services Ltd	17/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,670.25	31189876
Talent Technology Services Ltd	17/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,906.65	31187152
Bright Interactive Limited	17/03/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	12,744.90	31189970
Manchester Alliance for Community Care	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	136,080.00	31190176
Manchester Metropolitan University	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,667.00	31190184
P N Daly Ltd	17/03/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,044.00	31190183
ROCHDALE MBC	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00	31190189
Oldham Council – Lifelong Learning	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00	31190190
TAMESIDE MBC	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00	31190191
WIGAN MBC	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	40,000.00	31190192
Causeway Charitable Services	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31190193
H.H. Smith & Sons Co. Limited	17/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	44,875.00	31190171
Community Security Trust	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	28,116.00	31190194
Rochdale Connections Trust	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,895.37	31190195
The Pankhurst Trust (incorporating Manchester Women's Aid)	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190196
The Pankhurst Trust (incorporating Manchester Women's Aid)	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190197
The Pankhurst Trust (incorporating Manchester Women's Aid)	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-5,000.00	31190198

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Rochdale Women's Welfare Association	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,000.00	31190199
Trafford Rape Crisis	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,951.50	31190200
TAMESIDE MBC	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,975.00	31190181
Complete Background Screening Ltd	17/03/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	7,780.00	31190168
Complete Background Screening Ltd	17/03/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,800.00	31190169
Manchester City Council	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	31,500.00	31190177
Manchester City Council	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	82,000.00	31190178
SALFORD CITY COUNCIL	17/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,226.88	31189038
Constellia Public Ltd	17/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	9,787.51	31190172
Constellia Public Ltd	17/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,340.66	31190174
Constellia Public Ltd	18/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	8,156.26	31190173
OLDHAM MET BOROUGH	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,915.80	31190099
The Growth Company	18/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,175.00	31190068
Wicked Yarns Ltd	18/03/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	5,020.00	31189611
Cyclescheme Ltd	18/03/2025	Other Balances	Cycle Scheme	Greater Manchester Combined Authority	3,958.33	31190201
TAMESIDE MBC	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,500.00	31190205
WIGAN MBC	18/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,215.00	31187786
Asian Fire Services Association	18/03/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	2,235.00	31190220
DELL COMPUTER CORPORATION LTD	18/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	15,524.08	31190221
Manchester City Council	18/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,750.00	31190208
REDACTED PERSONAL INFORMATION	18/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,980.00	31190203
S Robinson Ltd	18/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,018.52	31189946
Stellar Network Solutions Ltd	18/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,870.00	31190213
Stellar Network Solutions Ltd	18/03/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	6,945.00	31190214
Botton MBC	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,500.00	31190225
Carbon Creative Limited	18/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,600.00	31190223
Carbon Creative Limited	18/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,125.00	31190227
Carbon Creative Limited	18/03/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	548.00	31190227
Derbyshire Fire & Rescue Service	18/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	500.00	31190204
Manchester Metropolitan University	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	56,996.89	31190207
MWS Technology Ltd	18/03/2025	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	1,026.00	31190222
Naismiths Limited	18/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31190224
WIGAN MBC	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,000.00	31190137
Aquinas College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,805.51	31190600
Aquinas College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-2,043.52	31190616
Botton College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	499,260.43	31190601
Bury College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	178,453.81	31190602
BURY COUNCIL	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	121,266.75	31190603
Hopwood Hall College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	400,455.24	31190604
LTE Group (The Manchester College)	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,484,919.83	31190605
Manchester City Council	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	649,081.26	31190606
Oldham College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	281,578.97	31190607
Oldham College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-56,501.74	31190617
OLDHAM MET BOROUGH	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	238,731.64	31190608
Salford City College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	525,465.74	31190609
Salford City College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-48,223.38	31190618
Stamford Park Trust	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,807.80	31190610
Stamford Park Trust	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-7,470.14	31190619
STOCKPORT MBC	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	103,035.44	31190611
Tameside College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	298,770.38	31190612
Trafford College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	496,285.29	31190613
Wigan & Leigh College	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	314,813.11	31190614
WIGAN MBC	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	61,135.44	31190615
WIGAN MBC	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,025.61	31190620
Christ The King R.C. Primary School, Manchester	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31190616
Ingeus UK Ltd	18/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	287,096.28	31189804
The Growth Company	18/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	554,913.00	31190123
Youth Employment UK CIC	18/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31190642
Constellia Public Ltd	18/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,200.00	31190639
British Gas	18/03/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,149.67	31190640
BRITISH GAS BUSINESS	18/03/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	4,149.67	31190640
GML Joinery and Construction LLP	18/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	5,755.00	31189995
Rochdale Borough Council	19/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	1,728.00	20127700
LAVAT CONSULTING LTD T/A PSTAX	19/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,512.00	31190667
The Dispute Service Limited	19/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	37,486.00	31190648
TRAFFORD MBC	19/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,664.45	31190662
Translink International Sales Ltd	19/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	1,542.68	31190671
Reed Specialist Recruitment Ltd	19/03/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	11,010.80	31190693
Reed Specialist Recruitment Ltd	19/03/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	5,106.78	31190694
1Message	19/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,799.00	31190721
Chris Care Services Ltd (Old Rectory)	19/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	11,860.80	31190736
Closer Commissioning Ltd	19/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	10,200.00	31190732
Community Led Initiatives CIC	19/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31190750
EY3 Media (EY3 Productions Ltd)	19/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,000.00	31190714
EY3 Media (EY3 Productions Ltd)	19/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,500.00	31190717
Machine Mart Ltd	19/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	612.65	31190747
Nacro	19/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	63,648.00	31190651
Reed Specialist Recruitment Ltd	19/03/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,055.04	31190705
St Mungo Community Housing Association	19/03/2025	Supplies, Services & Other Expenses	Systems Development	Greater Manchester Combined Authority	3,227.49	31190733
Energy Conservation Solutions Limited	19/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	24,298.50	31190756
Manchester Action on Street Health	19/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,219.50	31190779
Rochdale Women's Welfare Association	19/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	18,750.00	31190782
Safety4Sisters North West	19/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	19,236.00	31190780
The Pankhurst Trust (incorporating Manchester Women's Aid)	19/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,717.00	31190781
DELL COMPUTER CORPORATION LTD	19/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	717.20	31190757
DELL COMPUTER CORPORATION LTD	19/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	717.20	31190757
Energy Conservation Solutions Limited	19/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	13,093.50	31190770
LIFE SAFETY DISTRIBUTION GmbH (Honeywell Analytics)	19/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	2,660.00	31190759
SALFORD CITY COUNCIL	19/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	12,161.19	31190708
SM Social Care Commissioning Consultancy Limited	19/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	8,310.00	31190745
Social Value Portal Ltd	19/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,291.42	31190777
THOMAS HARDIE COMMERCIALS LTD	19/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	564.93	31190778
Corps Security (UK) Limited	19/03/2025	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	12,868.50	31190164
Leeds City Council	19/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	7,504.25	31189671
Remedi - Restorative Services	19/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.33	31189768
Revolution Consulting Limited	19/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	26,785.71	31190712
Fire Hose Tech Ltd	19/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	804.48	31190785
DELL COMPUTER CORPORATION LTD	19/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,093.20	31190794
DELL COMPUTER CORPORATION LTD	19/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,093.20	31190794
CLAXTON PLANNING AND DEVELOPMENT LTD	19/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,760.00	31189725
DRAEGER LTD	19/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	4,647.00	31190798
M Group Manchester Limited	19/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	6,181.07	31190033
SM Social Care Commissioning Consultancy Limited	19/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,600.00	31190801
UBDS IT Consulting Ltd	19/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,700.00	31190802
Youth Leads UK	19/03/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	795.00	31190769
The Big Life Company	19/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	13,000.00	31190812
LAVAT CONSULTING LTD T/A PSTAX	19/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,000.00	31190816
Premier Hose Technologies Ltd	19/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	681.52	31190814
The Princes Trust	19/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31190818
The Princes Trust	19/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31190819
Home-Start HOST	19/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31190744
Manchester Metropolitan University	19/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,586.93	31190824
British Gas	20/03/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-39,388.73	20127719
British Gas	20/03/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	-39,388.73	20127719
Manchester City Council	20/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,350,000.00	20127719
MSV Housing	20/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	160,000.00	20127719
MSV Housing	20/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	568,466.00	20127719
Constellia Public Ltd	20/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	2,675.25	31190659

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
Constellia Public Ltd	20/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,165.95	31190660
Central Power Services	20/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	634.06	31190716
Manchester City Council	20/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	1,750.00	31190825
Swinton Masonic Club Limited	20/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	2,070.00	31190695
Trowers & Hamlin LLP	20/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,329.50	31190827
Career Connect	20/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,119.92	31187438
Career Connect	20/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	59,119.92	31190710
Perfect Circle JV Ltd	20/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	84,480.00	31189890
St Martins, Wythenshawe (The Little Lighthouse Baby Bank)	20/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,000.00	31190646
B&Q Limited	20/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	27,083.33	31190848
Barnsley Lock & Safe Co Ltd	20/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	547.85	31190784
Constellia Public Ltd	20/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	10,165.95	31190663
Creative Ageing Development Ltd	20/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,450.00	31190175
From the Other Ltd	20/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,000.00	31190855
GC Insight Limited	20/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,676.55	31190066
National Centre for Creative Health	20/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,500.00	31190847
People Asset Management Ltd	20/03/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	35,239.75	31190851
Perfect Circle JV Ltd	20/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,224.00	31189979
Perfect Circle JV Ltd	20/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,336.00	31190000
St John Ambulance - Supplies	20/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	653.95	31190849
TFOM	20/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	10,000.00	31190097
YCTCS Ltd	20/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	54,000.00	31190846
Asian Fire Services Association	20/03/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,500.00	31190219
Asian Fire Services Association	20/03/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	1,000.00	31190218
H JENKINSON & COMPANY LTD	20/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,713.38	31190741
National Learning & Work Institute	20/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	122,955.50	31190858
NHS Greater Manchester Integrated Care Board	20/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	5,714.23	31190875
The Reserve Forces	20/03/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	1,275.00	31190859
The Reserve Forces	20/03/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	875.00	31190876
Anderson Consultancy Training Limited	20/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	629.20	31190696
Cornerstone Design & Marketing Ltd	20/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	900.00	31190893
Daughters of Salford	20/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31190895
DELL COMPUTER CORPORATION LTD	20/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,747.34	31190725
DELL COMPUTER CORPORATION LTD	20/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	2,747.34	31190725
OLDHAM MET BOROUGH	20/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	314,139.84	31190852
The University of Manchester	20/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,750.00	31190907
The University of Manchester	20/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,750.00	31190908
The University of Manchester	20/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,750.00	31190909
The University of Manchester	20/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,750.00	31190910
The University of Manchester	20/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	5,750.00	31190911
University of Salford	20/03/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	7,757.10	31190886
A.C Carrington Arboriculture & Landscapes Ltd	20/03/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	9,680.00	31190874
AECOM Limited	20/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,455.19	31190644
Complete Background Screening Ltd	20/03/2025	Indirect Employee Allowances	Recruitment	Greater Manchester Combined Authority	4,668.00	31190894
Realise Learning and Employment Limited	20/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,749.20	31190897
The Monastery Manchester Ltd	20/03/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,770.83	31190729
Bid Group Ltd	20/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,555.00	31190900
Cold Cut Systems Ltd (UK)	20/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	551.00	31190774
Greater Manchester Immigration Unit	20/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,828.49	31190649
Little Lion Research Ltd	20/03/2025	Supplies, Services & Other Expenses	Consultation	Greater Manchester Combined Authority	11,675.00	31190906
MIAA C/O Liverpool University Hospital NHS Foundation Trust	20/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	14,137.50	31190862
WEIGHTMANS LLP	20/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,704.19	31190828
City to Sea CIC	20/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,153.20	31190650
DEAFDEAFDEAF BAND	20/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	600.00	31190850
Glasgow Watersport Ltd (Pinkston Watersports)	20/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,205.00	31190924
Jacobs Uk Limited	20/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,023.00	31188814
Oasis Academy Aspinall, Manchester	20/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31190743
Seymour Park Community Primary School, Trafford	20/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31190735
Street Doctors Ltd	20/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,999.00	31190921
Unity Community Primary School	20/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,700.00	31190643
Barclaycard	20/03/2025	Indirect Employee Allowances	Travel Training	Greater Manchester Combined Authority	-1,531.00	31190560
Allstar Business Solutions	21/03/2025	Transport Related Expenditure	Fuel	Greater Manchester Combined Authority	59,045.22	20127735
Cityheart Homes (RGV) Limited	21/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,621,393.04	20127735
Manchester City Council	21/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	3,094.00	20127735
Manchester City Council	21/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,460.00	20127735
Manchester City Council	21/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	5,597.00	20127735
Bid Group Ltd	21/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	844.00	31190953
RENNETT SAFETYWEAR	21/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	714.05	31190950
North Housing Consulting Ltd	21/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	7,200.00	31190940
Ryedale Organics Ltd	21/03/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	13,417.87	31190974
Constellia Public Ltd	21/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	48,870.80	31190114
Constellia Public Ltd	21/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	14,230.77	31190638
Constellia Public Ltd	21/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	5,744.58	31190738
KPMG LLP	21/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	100,632.50	31190961
Manchester Library of Things CIC	21/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,498.76	31190959
Oasis Hub Oldham	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00	31190957
SUEZ RECYCLING AND RECOVERY UK LTD	21/03/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	36,023.67	31190958
TAMESIDE MBC	21/03/2025	Premises Related Expenditure	Rent	Greater Manchester Combined Authority	3,485.00	31190962
Better Communication CIC	21/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	49,500.00	31190936
INEOS Runcom (TPS) Limited	21/03/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	2,242,916.75	31190986
We Are Survivors	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,331.38	31190881
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	503.56	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	513.42	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	515.34	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	518.73	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,067.86	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	537.71	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	558.82	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	564.74	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	588.48	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,219.56	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	592.12	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	600.81	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,209.10	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	619.82	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	622.27	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	625.21	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	627.25	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	629.14	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	629.76	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	629.76	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	631.19	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	633.00	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	636.10	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	642.91	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	643.98	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	646.25	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	648.36	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.33	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.33	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.33	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.71	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	650.73	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	651.15	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	654.30	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	675.25	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	675.92	31190995
EDF ENERGY Limited	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	676.94	31190995

[illegible]

[illegible]

[illegible]

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,062.14	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,069.09	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,084.44	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,088.86	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,094.73	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,111.25	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,122.44	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,249.26	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,125.16	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,289.35	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,132.26	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,264.84	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,137.98	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,143.01	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,144.96	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,152.97	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,164.07	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,167.66	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,177.66	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,366.68	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,393.96	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,197.57	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,198.92	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,208.16	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,208.93	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,213.24	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,221.06	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,227.23	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,230.58	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,237.98	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,477.30	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,239.23	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,246.94	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,135.47	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,250.01	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,531.54	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,269.26	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,270.61	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,277.77	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,579.48	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,294.16	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,295.82	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,298.99	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,310.55	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,310.56	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,313.55	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,327.67	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,334.99	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,116.54	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,397.27	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,796.88	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,797.78	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,402.20	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,526.89	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,660.63	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,690.23	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,837.68	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,879.95	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,989.25	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	1,994.42	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,314.16	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,341.18	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,474.07	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,502.80	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,608.14	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,658.38	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,764.10	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,930.23	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,962.68	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	2,999.36	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,218.36	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,545.72	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	3,863.98	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,331.09	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	4,619.92	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,682.06	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	5,519.78	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,916.50	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,244.86	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,533.00	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,971.12	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	10,406.15	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	21,357.72	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	22,531.30	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	22,719.30	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	11,610.19	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	23,968.80	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	24,770.34	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	13,410.16	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	14,167.05	31190995
N Power	21/03/2025	Premises Related Expenditure	Electricity	Greater Manchester Combined Authority	15,918.24	31190995
Andrew Kearins Counselling & Psychotherapy	21/03/2025	Indirect Employee Allowances	Medical Fees	Greater Manchester Combined Authority	720.00	31191009
Bury Metropolitan Borough Council	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,054.00	31190938
K & S Aluminium Limited	21/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,720.00	31191002
Manchester City Council	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	28,000.00	31190888
Manchester Metropolitan University	21/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	9,972.55	31190987
SALFORD CITY COUNCIL	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	200,000.00	31190937
Sattva Associates Ltd	21/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,100.00	31190939
SFJ Awards	21/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	787.50	31191005
The Lowry Centre Trust	21/03/2025	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	797.25	31190952
The Princes Trust	21/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31190841
The Princes Trust	21/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	1,400.00	31190842
UNITED UTILITIES WATER PLC	21/03/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	918.03	31191003
Barfection Limited	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,250.00	31191028
Cornerstone Design & Marketing Ltd	21/03/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	2,460.00	31190990
IN4.0 Group Limited	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	133,000.00	31191029
K LAMB ASSOCIATES LTD	21/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	16,975.00	31190865
Office of the Police & Crime Commissioner for Merseyside	21/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	4,303.00	31190997
Public Sector People Managers Association Limited	21/03/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	2,280.00	31190905
Talent Technology Services Ltd	21/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	4,821.05	31191018
TFGM	21/03/2025	Supplies, Services & Other Expenses	Traffic Signal Repairs	Greater Manchester Combined Authority	318,500.00	31191017
DELL COMPUTER CORPORATION LTD	21/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,627.88	31191050
NISBETS	21/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	1,499.99	31187608
Siemens Industry Software Limited	21/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	62,456.25	31190985
Translink International Sales Ltd	21/03/2025	Transport Related Expenditure	Repairs and Maintenance - Transport	Greater Manchester Combined Authority	5,560.00	31191054
Acom Training Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	24,244.92	31191077
Back 2 Work Complete Training Ltd	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	155,052.89	31191066
Bright Direction Training Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	92,400.17	31191067

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
DMR TRAINING & CONSULTANCY LTD	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	49,649.59	31191078
Gloucestershire College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	138,308.97	31191068
Mantra Learning Ltd	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	291,881.15	31191069
Mantra Learning Ltd	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	203,894.98	31191079
Realise Learning and Employment Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	104,186.50	31191070
Rochdale Training Ltd	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,742.08	31191071
Rochdale Training Ltd	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,931.54	31191080
Standguide Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	88,666.77	31191072
The Construction Skills People Ltd	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	77,786.00	31191073
The Growth Company	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	323,705.51	31191074
The Growth Company	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,264.02	31191081
Total People Ltd	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	61,772.75	31191075
Workers' Educational Association	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	82,693.98	31191076
Aquinas College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,392.00	31191086
Barfection Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,804.76	31191098
Bolton College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,152.78	31191087
Bright Direction Training Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,851.25	31191118
Bury College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,375.37	31191088
Bury College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,352.14	31191107
DMR TRAINING & CONSULTANCY LTD	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,084.14	31191099
DMR TRAINING & CONSULTANCY LTD	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,167.87	31191119
Hopwood Hall College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,793.35	31191089
Hopwood Hall College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,518.93	31191108
Learning Curve Group Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,270.18	31191100
LTE Group (The Manchester College)	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,371.66	31191090
LTE Group (The Manchester College)	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,477.46	31191109
Manchester City Council	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	643.69	31191091
Netcom Training Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,484.12	31191101
Netcom Training Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,485.81	31191120
Oldham College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,845.16	31191094
Oldham College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,129.35	31191114
Salford City College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,173.10	31191092
Salford City College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	11,710.92	31191111
Stamford Park Trust	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	693.09	31191105
Standguide Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,945.89	31191102
Standguide Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,710.97	31191121
STOCKPORT MBC	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	508.67	31191122
Tameside College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-960.00	31191112
The Growth Company	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,814.55	31191093
The Growth Company	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,488.84	31191103
The Growth Company	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,930.79	31191123
Think Employment Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,819.86	31191104
Think Employment Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	3,324.70	31191125
Trafford College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-14,729.79	31191095
Trafford College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-8,502.94	31191115
Wigan & Leigh College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	746.91	31191096
Wigan & Leigh College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,489.57	31191116
WIGAN MBC	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,370.22	31191117
Aquinas College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-9,855.50	31191128
Back 2 Work Complete Training Ltd	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,837.80	31191140
Barfection Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,741.39	31191141
Bolton College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,276.27	31191130
Bolton College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	2,837.29	31191150
Bright Direction Training Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	53,797.52	31191163
Bury College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,691.79	31191131
Bury College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,965.76	31191151
DMR TRAINING & CONSULTANCY LTD	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	46,009.19	31191142
Hopwood Hall College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	12,655.64	31191132
Hopwood Hall College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,719.51	31191152
Learning Curve Group Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	68,812.99	31191143
LTE Group (The Manchester College)	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	34,755.08	31191133
LTE Group (The Manchester College)	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	17,169.03	31191153
Manchester City Council	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	15,527.40	31191134
Manchester City Council	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,928.21	31191154
Netcom Training Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	62,531.96	31191144
Netcom Training Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	77,850.19	31191164
Oldham College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,896.13	31191137
Oldham College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,722.29	31191159
Salford City College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	7,176.41	31191135
Salford City College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	880.93	31191156
Standguide Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	21,317.37	31191146
Standguide Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,958.19	31191165
STOCKPORT MBC	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	10,193.06	31191157
Tameside College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,005.55	31191136
Tameside College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-5,336.22	31191158
The Growth Company	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	50,081.29	31191147
The Growth Company	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,006.52	31191166
The Growth Company	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-658.77	31191148
Think Employment Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	28,234.13	31191149
Think Employment Limited	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	8,275.99	31191168
Trafford College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	29,845.08	31191138
Trafford College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	-1,814.24	31191160
Wigan & Leigh College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,525.66	31191139
Wigan & Leigh College	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	509.76	31191161
WIGAN MBC	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	4,527.89	31191162
Bolton MBC	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	99,250.02	31191169
Manchester City Council	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,002.75	31191170
SALFORD CITY COUNCIL	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31191171
APEA	21/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,430.00	31191082
Bureau Veritas UK Ltd	21/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,612.50	31190996
H JENKINSON & COMPANY LTD	21/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	541.95	31187688
Allied Exploration & Geotechnics Limited T/A Igne	21/03/2025	Premises Related Expenditure	Waste Site Programmed	Greater Manchester Combined Authority	1,190.00	31191027
Buro Happold Ltd	21/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	22,339.45	31190722
Kennedy Redford	21/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,690.00	31190765
RH Environmental Ltd. t/a RHE Global	21/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	23,500.00	31191014
SALFORD CITY COUNCIL	21/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,083.33	31190715
The University of Manchester	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,626.66	31190912
The University of Manchester	21/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,626.67	31190913
Bolton at Home Ltd	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,060,000.00	20127750
Rochdale Borough Council	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	240,000.00	20127750
Rochdale Borough Council	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	252,058.00	20127750
Royal Mail Group Ltd	24/03/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	955.00	20127750
Bid Group Ltd	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	11,220.00	31191000
K Dartington & Son	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	5,880.00	31191085
Think Productive Ltd	24/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	2,000.00	31191174
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,264.17	31191178
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,340.58	31191180
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,076,979.73	31191181
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	221,419.45	31191183
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	685,728.94	31191184
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	6,117.52	31191185
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	101,805.61	31191186
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,329.30	31191187
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,042,910.41	31191188
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	41,103.19	31191189
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	40,330.19	31191190
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,712.08	31191192
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	314,899.43	31191194

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	60,539.37	31191195
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	773.45	31191196
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,323.47	31191197
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,778.24	31191198
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	26,042.40	31191200
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	17,630.60	31191201
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,339.96	31191202
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	27,593.44	31191203
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	3,296.83	31191204
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	13,440.75	31191205
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	5,286.89	31191208
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	602.64	31191209
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,156,784.82	31191211
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,687,064.76	31191212
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	333,367.46	31191213
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,256,333.01	31191214
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	108,365.66	31191215
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	114,109.87	31191216
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	7,945,319.77	31191217
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	39,803.28	31191218
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	514,671.82	31191219
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	63,138.41	31191220
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	67,403.32	31191221
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	243,486.24	31191222
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	59,825.04	31191223
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	94,884.61	31191224
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	56,034.70	31191225
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	33,703.54	31191227
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	35,134.47	31191228
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	24,159.87	31191229
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	30,288.86	31191230
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	29,909.99	31191231
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	25,676.52	31191232
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	9,474.00	31191233
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,343.41	31191234
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,129.54	31191235
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	45,448.47	31191236
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	19,699.46	31191237
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,201.19	31191238
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	21,157.95	31191239
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	450,000.00	31191240
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,937.16	31191241
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	8,662.45	31191242
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-81,465.17	31191226
TIGM Interbank	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	-602.64	31191210
DELL COMPUTER CORPORATION LTD	24/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	16,673.20	31187853
DELL COMPUTER CORPORATION LTD	24/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	16,673.20	31187853
Evotix Limited	24/03/2025	Premises Related Expenditure	Service Charge	Greater Manchester Combined Authority	20,165.00	31190737
Phoenix Software Ltd	24/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	81,573.10	31187792
Phoenix Software Ltd	24/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	81,573.10	31187792
Phoenix Software Ltd	24/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	845,093.59	31189051
Phoenix Software Ltd	24/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	845,093.59	31189051
Pioneer Print Solutions	24/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,410.00	31191267
ALLIANCE DISPOSABLES LTD	24/03/2025	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	578.68	31190836
ALLIANCE DISPOSABLES LTD	24/03/2025	Supplies, Services & Other Expenses	Kitchen Equipment	Greater Manchester Combined Authority	578.68	31190836
New Step for African Community	24/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	32,552.50	31191290
REDACTED PERSONAL INFORMATION	24/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	600.00	31191173
YCTCS Ltd	24/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,500.00	31191283
Baker Mallett LLP	24/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	708.00	31191303
City Electrical Factors Ltd	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	907.92	31191052
Cracking Good Food	24/03/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	750.00	31191172
Man And Van Simply	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	840.00	31190978
The Baby Room at Spinners CIC	24/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,000.00	31191298
UNITED UTILITIES WATER PLC	24/03/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31191299
UNITED UTILITIES WATER PLC	24/03/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31191300
UNITED UTILITIES WATER PLC	24/03/2025	Supplies, Services & Other Expenses	Hydrants Repairs	Greater Manchester Combined Authority	1,702.16	31191301
A Brilliant Thing	24/03/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	1,380.00	31190860
Accenture UK Limited	24/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	17,000.00	31190991
Accenture UK Limited	24/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,422.00	31191053
Ruth Boaden Ltd	24/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,000.00	31191309
Shaping Cloud Limited	24/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	6,395.00	31190923
Stellar Network Solutions Ltd	24/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	3,290.00	31191276
UBOS IT Consulting Ltd	24/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	20,700.00	31190810
GM Business Support Ltd	24/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	104,685.16	31190960
LAZZA Professional UK Ltd	24/03/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	988.48	31190661
Plasma Clean Air Limited	24/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.00	31190926
Plasma Clean Air Limited	24/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.00	31190927
WIGAN MBC	24/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,375.00	31191176
Bureau van Dijk Electronic Pub	24/03/2025	Supplies, Services & Other Expenses	Subscriptions	Greater Manchester Combined Authority	9,004.00	31191321
Corps Security (UK) Limited	24/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	13,167.80	31190163
Corps Security (UK) Limited	24/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	12,868.50	31190165
M Group Manchester Limited	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	630.00	31190973
Peter Cox Limited	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	726.46	31190916
Peter Cox Limited	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	3,194.66	31190917
Peter Cox Limited	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,568.78	31190918
Peter Cox Limited	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	842.32	31190919
Peter Cox Limited	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	1,470.92	31190920
The University of Manchester	24/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	20,000.00	31190915
The University of Manchester	24/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	80,000.00	31190914
WISE OWL BUSINESS SOLUTIONS	24/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	3,150.00	31191317
WysePower Limited	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	943.57	31190751
Addleshaw Goddard LLP	24/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	10,558.00	31187818
Bloom Procurement Services Ltd	24/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,598.29	31190992
Dunsters Farm Ltd	24/03/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	669.07	31190734
Dunsters Farm Ltd	24/03/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	669.07	31190734
Dunsters Farm Ltd	24/03/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	524.84	31191270
Dunsters Farm Ltd	24/03/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	524.84	31191270
Event Equipment Hire Limited	24/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,220.00	31191373
GE Robinson & Co Ltd	24/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,789.50	31191360
SERCO LTD	24/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	992.50	31191364
SERCO LTD	24/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	992.50	31191365
Unlimited Potential	24/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	9,432.51	31191266
Vimpex Ltd	24/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,804.00	31191371
City Electrical Factors Ltd	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	899.70	31191362
Deloitte LLP	24/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	22,000.00	31191374
J Fletcher (Engineers) Ltd	24/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	2,772.00	31191359
Reach Publishing Services Limited	24/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,015.64	31190703
TFGM	24/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,714.02	31191375
TFGM	24/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	6,822.38	31191375
TFGM	24/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	7,010.98	31191375
TFGM	24/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	1,223.88	31191376
TFGM	24/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	2,718.93	31191376
TFGM	24/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	6,877.34	31191376
Buy Me Media	24/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	4,995.00	31189598
Buy Me Media	24/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,000.00	31191274
Barclays	25/03/2025	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	956.22	20127777
Barclays	25/03/2025	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	679.52	20127777
Inwell Valley Homes	25/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	260,000.00	20127777

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
RCW Stretford Ltd	25/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	165,000.00	20127777
Salford City Council	25/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	361,464.86	20127777
Watson Construction (Holdings) Limited	25/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	480,000.00	20127777
Weightmans LLP	25/03/2025	Capital	Capital Professional Fees	Greater Manchester Combined Authority	4,477.64	20127777
Weightmans LLP	25/03/2025	Capital	Purchase of Premises	Greater Manchester Combined Authority	55,000.00	20127777
Weightmans LLP	25/03/2025	Capital	Purchase of Premises	Greater Manchester Combined Authority	675,000.00	20127777
SCMG Enterprises Limited	25/03/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	1,620.00	31191379
SCMG Enterprises Limited	25/03/2025	Supplies, Services & Other Expenses	Room Hire	Greater Manchester Combined Authority	1,500.00	31191379
Green Park Interim & Executive Limited	25/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	46,666.66	31191354
Stellar Network Solutions Ltd	25/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,850.00	31191396
Stockport NHS Foundation Trust	25/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,450.00	31191398
Stockport NHS Foundation Trust	25/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	3,450.00	31191399
The Growth Company	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	140,542.00	31191422
The Growth Company	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	175,917.00	31191430
STALYBRIDGE AUTO SALVAGE LTD	25/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00	31191417
STALYBRIDGE AUTO SALVAGE LTD	25/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,400.00	31191425
STALYBRIDGE AUTO SALVAGE LTD	25/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,000.00	31191434
Studyflex Limited	25/03/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	1,500.00	31191386
Greenbank Primary School, Rochdale	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,200.00	31191302
KPMG LLP	25/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	96,966.00	31190985
Medlock Valley Primary School	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,000.00	31191296
Spencer West LLP	25/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	5,071.00	31191306
The Big Life Company	25/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	91,812.97	31190855
STOCKPORT MBC	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	93,900.00	31191452
TAMESIDE MBC	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31191453
Gaddum Centre	25/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00	31191385
Great Places Housing Group	25/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	251,160.00	31190844
Great Places Housing Group	25/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	18,038.75	31190845
Ingeus UK Ltd	25/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	132,545.93	31191331
Reach Publishing Services Limited	25/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	2,900.00	31190704
Reach Publishing Services Limited	25/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	3,269.23	31190709
SCMG Enterprises Limited	25/03/2025	Supplies, Services & Other Expenses	Equipment Hire	Greater Manchester Combined Authority	800.00	31191378
SCMG Enterprises Limited	25/03/2025	Supplies, Services & Other Expenses	Hospitality	Greater Manchester Combined Authority	2,612.00	31191378
Water Plus Limited	25/03/2025	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	4,692.93	31191307
Water Plus Limited	25/03/2025	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	10,678.96	31191311
Water Plus Limited	25/03/2025	Premises Related Expenditure	Trade Effluent Charges	Greater Manchester Combined Authority	4,778.93	31191312
Workers' Educational Association	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	147,015.24	31191438
Workers' Educational Association	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	112,575.47	31191439
Heaton Norris Community Centre	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,950.00	31191464
The REIGN Collective C.I.C	25/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,794.00	31191465
Merseyside Police Authority	25/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	5,814.18	31191456
RESCUE 3 EUROPE LTD	25/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	6,500.00	31190932
Ricardo AEA Ltd	25/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	26,980.00	31191370
STOCKPORT MBC	25/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	15,674.00	31191278
UTAC Ceram Limited	25/03/2025	Supplies, Services & Other Expenses	Audit Fee	Greater Manchester Combined Authority	500.00	31191454
Ballet Rambert Ltd	25/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,471.00	31191484
Ballet Rambert Ltd	25/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,776.80	31191485
Ballet Rambert Ltd	25/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	48,471.00	31191478
College of Policing	25/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	36,821.60	31191457
Ingeus UK Ltd	25/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	240,429.00	31191334
Made By Mortals CIC	25/03/2025	Supplies, Services & Other Expenses	Events	Greater Manchester Combined Authority	4,000.00	31190856
NCC Group Security Services	25/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	29,000.00	31191493
NCC Group Security Services	25/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	29,000.00	31191493
Pioneer Print Solutions	25/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	1,582.00	31191451
Manchester City Council	26/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,277,954.00	20127802
Manchester City Council	26/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	240,000.00	20127802
Manchester City Council	26/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	106,132.91	20127802
Manchester City Council	26/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	32,143.00	20127802
Manchester City Council	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	85,000.00	20127802
BURY COUNCIL	26/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	48,481.79	31191511
Co-operative UK	26/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	73,000.00	31191515
FC United Facilities Limited	26/03/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	523.54	31191519
Little Lion Research Ltd	26/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	12,125.00	31191363
NHS Greater Manchester Integrated Care Board	26/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	7,768.05	31191518
SALFORD CITY COUNCIL	26/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	1,000.00	31191509
Bloom Procurement Services Ltd	26/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	6,348.42	31190993
DWF Law LLP	26/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	3,599.20	31191516
ROCHDALE MBC	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31191504
ROCHDALE MBC	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	200,000.00	31191513
ACAS	26/03/2025	Indirect Employee Allowances	Training Course Fees	Greater Manchester Combined Authority	900.00	31191562
Cushman and Wakefield	26/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	16,210.00	31191551
H JENKINSON & COMPANY LTD	26/03/2025	Premises Related Expenditure	Fixtures & Fittings	Greater Manchester Combined Authority	504.50	31190740
Manchester City Council	26/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	38,306.20	31191554
Oasis Hub Oldham	26/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	75,000.00	31191372
The University of Manchester	26/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,626.66	31191387
The University of Manchester	26/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	16,626.67	31191388
Vital Management t/a L.G. Publicity	26/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	7,724.00	31191507
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,460,305.25	31191576
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,562,352.35	31191577
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,419,606.84	31191578
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	347,840.00	31191579
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,083,333.34	31191580
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,475,873.43	31191581
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	970,000.00	31191582
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	2,718,166.66	31191583
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	5,716,223.17	31191584
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	712,484.74	31191585
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	1,506,726.09	31191586
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	342,036.37	31191587
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	15,232.31	31191588
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,470.18	31191589
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	52,838.05	31191590
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	245,729.00	31191591
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	3,551,028.75	31191592
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	513,918.52	31191594
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	300,000.00	31191595
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	172,701.00	31191596
TIGM Interbank	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	-889.77	31191593
Elite Fire Equipment Services	26/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	943.50	31191604
Manchester City Council	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	16,500.00	31191565
Naismiths Limited	26/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	1,950.00	31191566
OLDHAM MET BOROUGH	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	14,336.72	31191603
SAHELI	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	22,053.00	31191601
Shaping Cloud Limited	26/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	3,800.00	31191620
TAMESIDE MBC	26/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	2,765.00	31191618
Constellia Public Ltd	26/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	69,877.18	31191294
NHS Greater Manchester Integrated Care Board	26/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	7,110.75	31191637
Plasma Clean Air Limited	26/03/2025	Premises Related Expenditure	Programmed Repairs & Maintenance	Greater Manchester Combined Authority	550.00	31191621
WIGAN MBC	26/03/2025	Supplies, Services & Other Expenses	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	51,610.00	31191642
Manchester City Council	26/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	26,027.10	31191659
Manchester City Council	26/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	41,649.30	31191660
Reed Specialist Recruitment Ltd	26/03/2025	Employees Pay	Agency Staff Costs	Greater Manchester Combined Authority	6,144.72	31191643
RS Components Ltd	26/03/2025	Supplies, Services & Other Expenses	Stationery	Greater Manchester Combined Authority	551.88	31191649
The University of Bolton	26/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	232,905.00	31191655
The University of Bolton	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	31,917.00	31191656
WIGAN COUNCIL	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31191646
Squire Patton Boggs (UK) LLP	26/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	7,245.20	31189307
TRAFFORD MBC	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	100,000.00	31191662

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
WIGAN MBC	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	99,980.00	31191661
TRAFFORD MBC	26/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	46,845.00	31191506
Everyday Talk Limited	26/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,200.00	31191555
Everyday Talk Limited	26/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31191555
Everyday Talk Limited	26/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,200.00	31191556
Everyday Talk Limited	26/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	4,400.00	31191556
British Gas	27/03/2025	Premises Related Expenditure	Gas	Greater Manchester Combined Authority	483.78	20127804
Manchester City Council	27/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	840,000.00	20127804
Manchester City Council	27/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	271,305.00	20127804
Constellia Public Ltd	27/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	12,061.54	31191674
Goodyear Dunlop Tyres UK Ltd	27/03/2025	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	7,015.26	31191668
Goodyear Dunlop Tyres UK Ltd	27/03/2025	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	5,513.37	31191669
Goodyear Dunlop Tyres UK Ltd	27/03/2025	Transport Related Expenditure	Tyres	Greater Manchester Combined Authority	5,145.00	31191670
Rochdale Women's Welfare Association	27/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	39,380.00	31191672
Savills (UK) Limited	27/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	30,000.00	31191671
STALYBRIDGE AUTO SALVAGE LTD	27/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	720.00	31191418
DELL COMPUTER CORPORATION LTD	27/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,336.60	31186670
DELL COMPUTER CORPORATION LTD	27/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	8,336.60	31186670
DELL COMPUTER CORPORATION LTD	27/03/2025	Supplies, Services & Other Expenses	Computer Hardware	Greater Manchester Combined Authority	1,398.53	31189950
Department for Leveling Up, Housing and Communities	27/03/2025	Employees Pay	Seconded Employee Cost	Greater Manchester Combined Authority	16,916.60	31191648
Gunnercooke LLP	27/03/2025	Supplies, Services & Other Expenses	Legal Liabilities	Greater Manchester Combined Authority	4,024.90	31191704
Mantax	27/03/2025	Transport Related Expenditure	Officers Travel & Subsistence	Greater Manchester Combined Authority	650.60	31191512
PageOne Communications Ltd	27/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	3,685.60	31191644
PageOne Communications Ltd	27/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,605.00	31191645
Stellar Network Solutions Ltd	27/03/2025	Supplies, Services & Other Expenses	Outsourced Services IT	Greater Manchester Combined Authority	2,825.00	31191275
3tc Software Ltd	27/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	9,379.74	31191731
Buy Me Media	27/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	5,995.00	31189599
Cartwheel Arts	27/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	23,717.50	31191723
Ingeus UK Ltd	27/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	812,510.76	31191338
Secret HQ Limited	27/03/2025	Supplies, Services & Other Expenses	Digital	Greater Manchester Combined Authority	3,850.00	31191691
SUEZ RECYCLING AND RECOVERY UK LTD	27/03/2025	Capital	Site Works	Greater Manchester Combined Authority	583,447.34	31191728
Yellow Jigsaw CIC	27/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	6,250.00	31191441
Derby City Council	27/03/2025	Premises Related Expenditure	Waste Site Responsive	Greater Manchester Combined Authority	1,217.50	31191345
SAFEQUIP LTD	27/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	750.00	31191739
SUEZ RECYCLING AND RECOVERY UK LTD	27/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	737.00	31191743
3tc Software Ltd	27/03/2025	Supplies, Services & Other Expenses	Waste Disposal Services	Greater Manchester Combined Authority	36,023.67	31191733
Ruth Lee Ltd	27/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,673.11	31191730
Ruth Lee Ltd	27/03/2025	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	675.00	31191377
Ruth Lee Ltd	27/03/2025	Indirect Employee Allowances	Devolved Training	Greater Manchester Combined Authority	675.00	31191377
Bright Direction Training Limited	27/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	25,277.32	31191729
Salix Homes	27/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	4,940.00	31191757
TAMESIDE MBC	27/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	952,135.28	31191517
TAMESIDE MBC	27/03/2025	Employees Pay	Contribution to AGMA/District Functions	Greater Manchester Combined Authority	28,000.00	31191758
Tempon Instrumentation Limited T/A Weathersop	27/03/2025	Supplies, Services & Other Expenses	Seconded Employee Cost	Greater Manchester Combined Authority	2,827.07	31191676
Greater Manchester Mental Health Nhs Foundation Trust	27/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	636.47	31191768
ABB Ltd	27/03/2025	Premises Related Expenditure	Professional Fees	Greater Manchester Combined Authority	26,849.64	31191698
STALYBRIDGE AUTO SALVAGE LTD	27/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	2,519.49	31191654
STALYBRIDGE AUTO SALVAGE LTD	27/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,120.00	31191406
BALLYCLARE LIMITED	27/03/2025	Capital	Other Training Expenses	Greater Manchester Combined Authority	1,920.00	31191424
Embassy	28/03/2025	Capital	Capital Equipment	Greater Manchester Combined Authority	122,157.00	31191738
ForHousing Limited	28/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,400,000.00	20127859
GMP	28/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	270,000.00	20127859
Jigsaw Homes Tameside	28/03/2025	Supplies, Services & Other Expenses	Bank Charges	Greater Manchester Combined Authority	91,718.73	20127859
Manchester City Council	28/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	240,000.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	20127859
Manchester City Council	28/03/2025	Premises Related Expenditure	Rates	Greater Manchester Combined Authority	115.00	201278

[illegible]

Beneficiary	Transaction Date	Procurement Category	Purpose of Spend	Organisation	Amount	Transaction Number
TFGM Interbank	31/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	1,700,000.00	20127922
TFGM Interbank	31/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	500,000.00	20127922
TFGM Interbank	31/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	12,000,000.00	20127922
TFGM Interbank	31/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	400,000.00	20127922
TFGM Interbank	31/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	100,000.00	20127922
TFGM Interbank	31/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	2,000,000.00	20127922
TFGM Interbank	31/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	800,000.00	20127922
Wythenshawe Community Housing Group	31/03/2025	Capital	Capital Grant Expenditure	Greater Manchester Combined Authority	460,000.00	20127867
DJS Research Limited	31/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	52,500.00	31191863
Constellia Public Ltd	31/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	8,000.00	31190673
Constellia Public Ltd	31/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	836.72	31190674
Realise Learning and Employment Limited	31/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	5,352.00	31191083
SB Skills Solutions Ltd	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	65,029.00	31191318
Team Storey Sport Limited	31/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,400.00	31179008
Telent Technology Services Ltd	31/03/2025	Supplies, Services & Other Expenses	Other Communications Equipment	Greater Manchester Combined Authority	1,743.25	31191936
Texas A&M Engineering Extension Service (State Agency)	31/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	11,009.97	31191948
Back on Track	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	24,130.25	31190838
Day Project Management Ltd	31/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	1,950.00	31191333
Day Project Management Ltd	31/03/2025	Capital	Estates Capital Contracts	Greater Manchester Combined Authority	5,706.25	31191335
Day Project Management Ltd	31/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	4,000.00	31191337
Phoenix Software Ltd	31/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,912.80	31191953
Phoenix Software Ltd	31/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,912.80	31191953
Realise Learning and Employment Limited	31/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	22,746.00	31191084
Reform Radio CIC	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	6,907.88	31191781
Dunsters Farm Ltd	31/03/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	505.32	31191350
Dunsters Farm Ltd	31/03/2025	Supplies, Services & Other Expenses	Food	Greater Manchester Combined Authority	505.32	31191350
H JENKINSON & COMPANY LTD	31/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	800.00	31191389
K & S Aluminium Limited	31/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	580.00	31191684
SAFEQUIP LTD	31/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,428.00	31191918
Arcadis Consulting (UK) Limited	31/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	9,500.00	31191964
BMG Research Ltd	31/03/2025	Supplies, Services & Other Expenses	Graphics/ Branding	Greater Manchester Combined Authority	28,833.33	31191981
Bright Futures Educational Trust	31/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	13,965.00	31191973
Community Led Initiatives CIC	31/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	45,000.00	31191977
Cornerstone Chambers Limited	31/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	500.00	31191974
FGH SECURITY LTD	31/03/2025	Premises Related Expenditure	Responsive Repairs & Maintenance	Greater Manchester Combined Authority	750.01	31191756
Newsquest Media Group	31/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	800.00	31191963
3D 360 Limited	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	44,280.00	31191842
AtkinsRéalis UK Limited	31/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	19,998.00	31191993
Manchester Metropolitan University	31/03/2025	Indirect Employee Allowances	Other Training Expenses	Greater Manchester Combined Authority	3,584.00	31191664
Phoenix Software Ltd	31/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	764.40	31191950
Phoenix Software Ltd	31/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	17,699.22	31191951
Phoenix Software Ltd	31/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,690.32	31191952
Phoenix Software Ltd	31/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	1,690.32	31191952
Pollen Studio	31/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	2,600.00	31191994
The University of Manchester	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	30,000.00	31191979
DRAEGER LTD	31/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	1,190.00	31191997
Interworks Europe Ltd	31/03/2025	Supplies, Services & Other Expenses	Computer Software	Greater Manchester Combined Authority	720.00	31191838
Corps Security (UK) Limited	31/03/2025	Supplies, Services & Other Expenses	Security Services	Greater Manchester Combined Authority	12,868.50	31191725
Remedi – Restorative Services	31/03/2025	Supplies, Services & Other Expenses	Commissioned Services	Greater Manchester Combined Authority	20,833.33	31191013
Gamblin Consultancy Limited	31/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	1,569.90	31191876
Instruments To Industry Ltd	31/03/2025	Supplies, Services & Other Expenses	Operational Equipment Non-Consumables	Greater Manchester Combined Authority	540.00	31192012
iPWC Limited	31/03/2025	Supplies, Services & Other Expenses	Consultancy Fees	Greater Manchester Combined Authority	2,000.00	31192009
Manchester City Council	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	102,542.23	31192005
Manchester City Council	31/03/2025	Supplies, Services & Other Expenses	Revenue Grant Expenditure	Greater Manchester Combined Authority	21,606.50	31192006
National Fire Chiefs Council	31/03/2025	Supplies, Services & Other Expenses	Conference	Greater Manchester Combined Authority	2,000.00	31192015
TFGM	31/03/2025	Supplies, Services & Other Expenses	Waste Campaigns	Greater Manchester Combined Authority	11,720.00	31191792
Centre for Outcomes of Care	31/03/2025	Supplies, Services & Other Expenses	Professional Fees	Greater Manchester Combined Authority	29,333.00	31191004